Paden Mgr Lula R.

1893					1893				
Oct	17	To Remit Ozax Exp	787	20 00	Nov	1	By Trav. Exp	147	20 00
Nov	1	" " Sal	1011	40 00	"	1	" Sal to Nov 1/93	144	40 00
Dec	1	" "	1386	40 00	"	30	" " Dec "	162	40 00
Jan	1894 1	To Remit "	1798	40 00	Dec	30	By Sal to Jan 94	175	40 00

Bills Payable

1896				
Nov.	15	Forward from page	301	9.925 00
1897 Jan	9	To M & M. N. Bank	2594	5.000 00
"	18	" " " "	2612	6.000 00
Feb.	7	" Renewal Rev. J. J. Beacom	25	9000 00
"	13	" M & M. Natl Bank	2977	4.000 00
"	17	" Rev. J. J. Beacom	2982	500 00
Mch	4	" M & M. Natl Bank	3323	10.000 00
"	4	" Rev. J. J. Beacom D.D.	3324	1.500 00
"	17	" M & M. Natl Bank	3348	10.000 00
Apr.	1	" Rev. J. J. Beacom D.D	3350	1.099 86
Mch	30	" Penna. Natl. Bank	3366	5.000 00
Apr.	5	" Farmers Dep. Natl "	3682	5.000 00
"	8	" M & M. Natl Bank	3687	5.000 00
"	9	" " " " "	3689	5.000 00
"	15	" " " "	3691	6000 00
Mch	24	" Trustees U.P. Ch 1 yr. & int	51	1500 00
"	22	" Rev. Geo. R. Edmundson 1 yr & int	51	5000 00
Apr.	1	" Mrs L. J. Burchard 6 mo. & int	51	1000 00
"	1	" Rev. J. J. Beacom 2 " " "	51	9000 00
"	15	" Mrs M. J. Rosborough 1 yr. " "	51	2000 00
				101524 86
"	15	" Balance		56275 00
				157799 86
1897				
Apr.	22	To Wm E. Edmundson	56	3000 00
May	13	" M & M. Natl Bank	C.B. 379	4000 00
"	26	" " " "	379	5000 00
June	1	" Rev. J. J. Beacom	62	9000 00
Sept	4	" M & M. Natl Bank	387	10.000 00
"	18	" " " "	387	10.000 00
		Forward to page	303	41.000 00

1896				
Nov.	15	Forward from page	300	71.200 00
"	18	By Note M & M. Bk 4 mos	11	5.000 00
Dec	8	" " " " " "	16	5.000 00
"	22	" " Rev. J. J. Beacom 30 days	16	1.000 00
1897 Jan	4	" " " " " 60 "	16	2.000 00
"	9	" " M & M. Bk. 3 mos.	24	5.000 00
Feb.	1	" " Rev. J. J. Beacom 2 "	25	9000 00
"	9	" " M & M. Bank 3 "	36	6.000 00
"	13	" " " " " " "	36	4.000 00
"	26	" " " " " "	36	5.000 00
Mch	4	" " " " 6 "	51	10.000 00
"	17	" " " " 6 "	51	10000 00
"	19	" " Rev. J. J. Beacom 12 days	51	1.099 86
"	30	" " A. G. Bixler 4 mos	51	5.000 00
"	24	" " Trustees U.P. Ch. 1 yr. & int.	51	1500 00
"	22	" " Rev. G. R. Edmundson " "	51	5000 00
Apr.	1	" " Mrs L. J. Burchard 6 mo.	51	1.000 00
"	1	" " Rev. J. J. Beacom 2 "	51	9000 00
"	15	" " Mrs M. J. Rosborough 1 yr. "	51	2000 00
				157799 86
				157799 86
1897				
Apr.	15	By Balance		56.275 00
"	22	" Wm E. Edmundson 1 yr. int	56	4000 00
May	14	" M & M. Natl Bank 6 mos.	C.B. 378	10.000 00
"	24	" " " " "	378	5.000 00
June	4	" " " " "	380	5000 00
"	26	" Rev. J. J. Beacom 5 mos	380	1000 00
July	1	" M. M. Natl Bk. 6 mos	380	5000 00
June	1	" Rev. J. J. Beacom 6 "	62	9000 00
July	1	" 1st Natl Bk Chattanooga 4 "	62	325 00
"	19	Mrs Emma J. Edmundson & Miss Ida E. Edmundson 1 yr.	382	5000 00
"	19	" Susan A. Bixler 6 mos	382	1250 00
Sept	4	" M & M. Nat. Bk. " "	386	10000 00
"	18	" " " " " "	386	10.000 00
"	18	" " " " 3 "	386	5.00[illegible]
"	29	" Susan A. Bixler 3%	38[illegible]	[illegible]
		Forward [illegible]		

1893				1893				
1	To Remit Sal	1012	30 00	Nov	1	By Sal to Nov 1/93	144	30 00
1	" " "	1387	30 00	"	30	" " " Dec "	162	30 00
1894 1	" " "	1799	30 00	Dec	30	" " " Jan 94	175	30 00

Bills Payable

30	From page	301	171710 00	Oct	30	From page	301	212510 00
3	To Renewal Mrs L. J. Burchard	340	800 00	Nov.	3	By Note Mrs L. J. Burchard 2 m	340	800 00
16	" remit M & M. Bank	1887	5000 00	"	16	" " M. & M. Bank 20 days	342	5000 00
9	" " " " "	2251	5000 00	Dec	9	" " " " " 3 mo	350	5000 00
17	" " " " "	2267	5000 00	"	13	" " " " " 10 days	350	5000 00
26	" " " " "	2277	5000 00	Jan	1	" " C. H. Norton 6 mo.	354	925 00
27	" " " " "	2281	4000 00	Feb.	19	" " M. & M. Bk 2.	368	5000 00
1896 20	" " " " "	2646	5000 00	Apr.	15	" Deduction from Ck.	3742	1000 00
19	" " " " "	3020	5000 00	Mch	12	" Note M & M. Bank 30 days	391	8000 00
12	" " " " "	3379	5000 00	"	16	" " " " 19 "	391	5000 00
16	" " " " "	3385	5000 00	Apr.	1	" " Rev. G. R. Edmundson 15 "	391	4700 00
31	" " " " "	3400	5000 00	"	3	" " Mrs L. J. Burchard 12 "	391	800 00
6	" " " " "	3731	5000 00	"	15	" " Rev. J. J. Beacom 6 "	391	9000 00
13	" " " " "	3737	8000 00					
15	" " Rev. Geo. R. Edmundson	3740	4700 00					
15	" " Mrs L. J. Burchard	3741	800 00					
15	" " Rev. J. J. Beacom	3742	3000 00					
15	" Renewal Mrs L. J. Burchard	391	800 00					
15	" " Rev. J. J. Beacom	391	9000 00					
15	" Balance		9925 00					
			262735 00					262735 00

				1896				
29	To 1st Natl Bank Durham	606	925 00	Apr.	15	By Note Rev. J. J. Beacom 6 mo	391	9000 00
2	" Rev. J. J. Beacom	1538	1000 00	Jan	1	" " C. H. Norton 6 "	354	925 00
2	" " " " " Renewal	1	8000 00	Apr.	22	" " Rev. Geo. R. Edmundson 11 mo	396	5000 00
				May	1	" " Mrs L. J. Burchard 11 mo	398	1000 00
				July	10	" " M. & M. Bank 6 "	406	5000 00
				"	15	" " Rev. H. O. Rosborough 9 "	406	2000 00
				"	18	" " M. & M. Bank 6 "	406	6000 00
				Aug	13	" " " " " 6 "	414	4000 00
				Sept	4	" " " " " 6 "	416	10000 00
				"	18	" " " " " 6 "	416	5000 00
				"	24	" Trustees Union U. P. Ch. 6 "	416	1500 00
				"	30	" Penna Natl Bank 6 "	416	5000 00
				Oct.	5	" " Farmers Dep. " 6 "	416	5000 00
				Oct	1	" " Theo. Richmond 1 yr.	1	387 50
				"	1	" " " " 2 "	1	387 50
				Nov.	2	" " Rev. J. J. Beacom 2 mos	1	8000 00
				Oct	22	" W. E. Edmundson 6 "	2	3000 00
	[illegible]	299	9925 00			Forward to page	299	71200 00

Bills Payable

1893						1893					
Dec	30	To Remit M & M Bank	1561	5000	00	Aug	28	By note M & M Bk 4 mo.	Dec 28/93 122	5000	00
Feb	1894 5	" " " " "	2276	10000	00	Oct	2	" " " " 4 mo.	148	10000	00
Mch	6	" " " " "	2641	10000	00	Nov.	4	" " " " 4 mo.	167	10000	00
Apr.	5	" " " " "	3016	10000	00	Dec	2	" " " " 4 mo.	167	10000	00
Mch	30	" Balance		35. 35000	00	Jan	1894 4	" " " " "	178	10000	00
						Feb.	5	" " " " "	195	5000	00
						"	20	" " " " "	195	5000	00
						Mch	6	" " " " "	206	10000	00
						"	15	" " " " "	206	5000	00
				70000	00					70000	00
May	7	To Remit M & M. Bank	3326	10000	00	Apr.	1	By Balance		35000	00
June	8	" " " " "	3635	5000	00	May	15	" Note M & M. Bank 6 mo.	224	5000	00
"	22	" " " " "	3646	5000	00	June	5	" " J. J. Beacom 8	224	2000	00
July	9	" " " " "	3841	10000	00	"	8	" " M & M Bank 4	228	8000	00
"	17	" " " " "	3855	5000	00	"	22	" " " " " 4	228	5000	00
Oct	11	" " " " "	4474	8000	00	July	6	" " " " " 4	228	5000	00
"	25	" " " " "	4520	5000	00	"	9	" " " " " 4	228	10000	00
Nov.	9	" " " " "	4830	5000	00	"	18	" " " " " "	231	10000	00
"	12	" " " " "	4835	10000	00	Aug.	27	" " " " " "	237	5000	00
"	17	" " " " "	4854	5000	00	Sept	28	" " " " " 3	240	10000	00
"	21	" " " " "	4878	10000	00	Oct	3	" " A. E. Irwin 2	240	1010	00
Dec	3	" Renewal A. E. Irwin	252	1000	00	"	11	" " M & M. Bank 4	244	10000	00
"	5	" Interest " "	5234	10	00	"	15	" " James Matthew 6	244	4000	00
"	29	" Remit Mechanics N. Bk	5264	10000	00	"	25	" " M & M Bank 4	244	5000	00
"	29	" " M & M. Bank	5265	5000	00	Nov.	1	" " Penna " 4	244	5000	00
Jan	1895 11	" " " " "	5619	10000	00	"	12	" " M. & M. " 4	252	10000	00
"	5	" Note extended	263	2000	00	"	21	" " " " " 4	252	5000	00
Feb.	28	" remit M. & M. Bank	6018	5000	00	Dec	3	" " Mrs L. I. Burchard 4	252	1000	00
Mch	1	" " Penna Natl. Bk	6353	5000	00	"	12	" " M & M. Bank 4	261	5000	00
"	15	" " M. & M. Natl Bk.	6386	10000	00	"	29	" " " " " 3	261	10000	00
"	25	" " " " " "	6396	5000	00	Jan	5	" " J. J. Beacom 3	263	4000	00
Apr.	1	" " " " " "	6402	10000	00	Apr.	1895 1	" " M & M. Bank 15 da	278	5000	00
"	5	" " " " " "	6733	10000	00	"	3	" " Mrs L. I. Burchard 6 mo.	278	1500	00
"	15	" " J. J. Matthews	6743	4000	00	"	5	" " Rev. J. J. Beacom 6 "	278	9000 171051.0	00
"	3	" Renewal Mrs L. I. Burchard	278	1000	00	June	7	" " " " " " 4 "	310	1000	00
"	5	" " Rev. J. J. Beacom	278	4000 160010	00	"	10	" " M. & M. Bank 6 "	310	5000	00
Oct	3	" Remit Mrs L. I. Burchard	1582	500	00	"	24	" " " " " 6 "	310	4000	00
"	3	" Renewal Mrs L. I. Burchard	326	1000	00	July	17	" " " " " 6 "	317	5000	00
Nov.	4	" Remit " " " "	1755	200	00	Aug.	16	" " " " " 6 "	323	5000	00
Oct.	5	" Renewal Rev. J. J. Beacom	331	9000	00	Sept	13	" " " " " 6 "	325	5000	00
"	7	" " " " " "	331	1000	00	Oct	3	" " Mrs L. I. Burchard 1 mo.	326	1000	00
						"	14	" " M. & M. Bank 30 da	331	5000	[illegible]
						"	5	" " Rev. J. J. Beacom 6 mo.	331	[illegible]	[illegible]
						"	7	" " " " " " " "	331	[illegible]	[illegible]
		Forward to page	300	171710	00			Forward to [illegible]			

Real Estate [illegible] old Ledger

1894

Month	Day		Particulars	Fol.	$	cts	Month	Day	Particulars	Fol.	$	cts
93			Balance ~~Judgment~~	219	265	62	Feb.	28	By Cash Spartanburg	195	45	00
			Rems for Rep Residence	547	112	—	"	28	" " House Rent	195	10	00
			Sundries.	126	737	88	Mch	30	" " Spartanburg	206	80	00
	6	"	Remit On mortgage on Ch at Spartanburg S.C.	1113	125	00	"	30	" Rev. B. L. Glenn	205	158	00
	8	"	" 2nd paymt Beaufort prop	1120	1000	00	"	30	" Balance	219	35793	03
	7	"	" Rutherford prop. Cumberton ~~Beaufort~~	1153	400	00						
1894 Jan	3	"	" Durham Ch. Bldg N.C.	1564	600	00						
"	9	"	" " " " "	1891	100	00						
"	9	"	Loan to New Hope Ch Atlanta	183	1860	00						
Mch	9	"	Remit Durham Ch. N.C.	2654	200	00						
"	30	"	Specials during the year	205	21433	35						
"	30	"	Richmond Building	205	7200	00						
"	30	"	Rev. L. D. Irvine	205	100	00						
"	30	"	Special Contributions	218	1852	18						
"	30	"	Rev. J. P. Foster	218	100	00						
					36086	03					36086	03
May	12	To	Rev. J. C. Moultrie	3338	100	00	May	30	By Sundries	224	1100	00
June	2	"	" D. J. Satterfield	3617	1000	00	June	30	" "	227	165	00
"	14	"	" W. C. Campbell	3639	10	00	July	30	" "	229	586	16
July	3	"	H. A. Green	3833	54	00	"	30	" "	230	747	00
"	3	"	Rev. H. D. Wood	3832	25	00	"	30	" Cancelled Ck	231	500	00
"	3	"	" L. E. Fairley	3834	120	00	Aug.	31	" Sundries	236	4356	89
June	11	"	" B. L. Glenn	3636	20	00						
July	11	"	" " " " Rec Deed	3851	2	25						
"	23	"	" T. H. Amos Lein	3860	500	00						
"	30	"	Sundry Accounts	229	2274	88						
"	30	"	Rev. G. C. Campbell	3850	240	00						
"	31	"	" G. M. Elliott	3852	50	00						
"	24	"	" W. H. Franklin	3862	40	00						
"	31	"	J. Z. Dickenson	3864	417	00						
"	31	"	Mead Holmes Sch	229	65	07						
Aug.	13	"	Rev. L. E. Fairly	4042	175	00						
"	22	"	" G. C. Campbell	4054	125	50						
"	22	"	Carter Hall Biddle	4058	1000	00						
"	27	"	" " "	4062	1000	00						
"	28	"	Rev. T. H. Amos	4063	500	00						
"	31	"	Swift Meml.	4064	935	71						
"	31	"	" "	4065	585	00						
Sept	3	"	Rev. J. A. Savage	4246	35	68						
"	7	"	" T. H. Amos	4254	149	00						
"	6	"	" J. C. Moultrie	4253	50	00						
Oct	1	"	" W. R. Coles	4441	240	00						
"	1	"	" Lewis Bluff	4443	315	00						
"	2	"	Carter Hall Biddle	4448	1000	00						
			[illegible] 317		11029	09			Forward to page 317		7455	05

Richmond Building

Date			Fo.	Amount		Date			Fo.	Amount	
1893						1894					
July	1	To Balance Ledger 1	1	3350	00	Mch	30	By Real Estate	205	7200	00
July	20	" Remit R. P. Kerr Bldg	431	2000	00						
Nov.	2	" " " " "	1093	1850	00						
				7200	00					7200	00
1894 Oct	25	To Remit Seats Richmond	4521	100	00	Aug.	1	By Special June	232	80	00
1895 "	22	" " " "	1525	100	00	1896 Apr.	15	" Real Estate Bal.	392	120	00
				200	00					200	00

Bills Payable

Date			Fo.	Amount		Date			Fo.	Amount	
1897											
Sept	30	Forward from page	299	41,000	00	Sept	30	Forward from page	299	127350	00
Oct	4	To Chattanooga S. Bk	389	387	50	Oct	11	By John Speer 3 mos.	388	1500	00
"	1	" Mrs L. J. Burchard	83	1,000	00	"	1	" Mrs L. J. Burchard 6.	83	1,000	00
Nov.	4	" 1st Natl Bk Chattanooga	85	325	00	Nov.	4	" Chattanooga 1st Natl 90 days	85	325	00
"	29	" A. G. Bixler	85	5000	00	"	29	" A. G. Bixler 4 mo.	85	5000	00
"	26	" Rev. John J. Beacom	85	7000	00	"	26	" Rev. J. J. Beacom 6 "	85	1500	00
Dec.	1		85	9000	00	Dec	1	" " " " 6 "	85	9000	00
Nov.	15	" M. & M. Bank	393	10,000	00	Nov.	15	" M. & M. Bank 3 "	392	10,000	00
"	26	" " " "	395	5000	00	"	26	" " " " 4 "	394	5000	00
Dec	4	" " " "	397	5000	00	Dec	6	" " " " 4 "	396	5000	00
"	20	" " " "	397	5000	00	"	20	" " " " 4 "	396	5000	00
1898 Jan	3	" " " "	399	5000	00	1898 Jan	3	" Rev. J. J. Beacom 3.	398	600	00
Feb.	16	" " " "	405	10,000	00	"	3	" M. & M. Bank 6.	398	2500	00
"	21	" " " "	405	10,000	00	Feb.	16	" " " " 3.	404	10,000	00
"	26	" " " "	405	10,000	00	"	23	" Rev. J. Logan Sample 6.	404	10,000	00
"	5	" 1st Natl Bk Chattanooga	106	325	00	"	28	" " " " 6.	404	10,000	00
Mch	22	" Rev. Geo. R. Edmundson	409	5,000	00	"	5	" 1st Nat. Bk Chattanooga 90 days	106	325	00
"	28	" M & M. Natl Bank	409	5000	00	Mch	25	" M. & M. Natl Bk. 10 days	408	2000	00
"	29	" Monongahela " "	409	5,000	00	"	28	" " " " " 15.	408	10,000	00
Apr.	4	" M. & M. Natl Bank	411	2,000	00	Apr.	1	" Mrs L. J. Burchard 6 mo.	119	1,000	00
"	6	" " " "	411	5,000	00	"	15	" M & M. Natl Bank 6.	410	2000 219100	00
"	12	" " " "	411	10,000	00						
"	1	" Mrs L. J. Burchard	119	1,000	00						
"	15	" M & M. Natl Bank	411	10,000 161,037	00 50						
"	15	" Balance		58062	50						
				219100	00					219100	00
						1897 Mch	24	Trustees U. P. Ch. 1 yr.	51	1500	00
						July	19	Mrs Emma J. Edmundson / Miss Ida E. Edmundson } 1 yr.	382	5000	00
						Nov	26	Rev. J. J. Beacom 6 Mo	85	1500	[illegible]
						Dec	1	" " " " . .	85	9000	[illegible]
						1898 Jan	3	M & M. Bank . .	398	2500	[illegible]
						"	11	John Speer . .	[illegible]	[illegible]	[illegible]
								[illegible]			

Receipts from Int on Invested funds

Month	Day		Fol.	Amount	
1893 July	1	To Balance Ledger	1	30	00
"	17	" Remit Jos Platt	426	90	00
Oct	7	" " R G Keyes	762	60	00
Nov.	25	" " " "	1441	30	00
1894 Jan	20	" " Jos. Platt	1923	85	00
Apr.	14	" " R. G. Keyes	3028	60	00
				355	
June	1	To Remit R. G. Keyes	3616	30	00
July	6	" " Jos. Platt	3838	85	00
"	6	" Receipts " "	226	10	00
Oct	9	" Remit R. G. Keyes	4473	60	00
Nov.	30	" " " "	4885	30	00
"	30	" " Rev. Jos. Platt	4886	90	00
1895 Apr.	9	" " " R. G. Keyes	6735	60	00
June	3	To Remit Rev. R. G. Keyes	597	30	00
"	3	" " " Jos. Platt	598	90	00

Month	Day		Fol.	Amount	
1894 Mch	30	By Balance	219	355	00
1895 Apr.	15	By Balance	299	365	00
1895 June	3	By Rev. R. G. Keyes Acc.	250	30	00
"	3	" " Jos. Platt "	251	90	00

Bills Payable

Month	Day		Fol.	Amount	
1898 Apr.	15	Mrs M. J. Rosborough	130	2000	00
Apr.	22	Mrs E. Edmundson	130	4000	00
May	4	Rev. J. J. Beacom	130	600	00
Apr.	20	M & M. Natl Bank	413	5000	00
May	9	Chattanooga 1st Natl Bk	133	325	00
June	25	Trustees Union U. P. Ch.	417	1500	00
July	2	Rev. J. J. Beacom 2 notes	419	9000	00
"	5	M & M. Natl Bank	419	2500	00
June	4	Rev. J. J. Beacom	135	1500	00
"	4	" " " "	135	3000	00
				29425	
July	11	John Speer	143	1500	00
"	19	Mrs Eliza J. Edmundson / Miss Ida E. Edmundson } adx	143	5000	00
				35925	00

Month	Day		Fol.	Amount	
1898 Jan	11	Forward from page	303	21,000	00
"	19	Mrs Susan A. Bixler 6 mo.	125	1750	00
Feb.	23	Rev. J. Logan Sample " "	404	10,000	00
"	28	" " " " "	404	10000	00
Apr.	1	Mrs L. J. Burchard " "	119	1000	00
"	15	M & M. Natl Bank " "	410	2000	00
1896 Oct	1	Thos. Richmond 2 yrs	1	387	50
1897 Apr.	15	Mrs M. J. Rosborough 1 "	51	2000	00
1898 Feb.	5	Chattanooga 1st N. Bk 90 ds	106	325	00
Jan	3	Rev. J. J. Beacom 4 mo	125	600	00
1897 Dec	20	M & M. Natl Bank " "	396	5000	00
Apr.	22	Mrs E. Edmundson 1 yr.	56	4000	00
1898 Apr.	15	Mrs M. J. Rosborough " "	130	2000	00
"	22	Miss Ida E. Edmundson " "	130	5000	00
May	4	Rev. J. J. Beacom 3 mo.	130	3000	00
Apr.	21	M & M. Natl Bk 6 "	412	5,000	00
May	9	Chattanooga 1st N. Bk 90 days	133	325	00
"	19	Rev. J. J. Beacom 6 mo	414	5000	00
June	4	" " " on demand	418	4000	00
"	4	Mrs L. J. Burchard 3 mo. 26	418	600	00
"	27	M & M. Bank 3 mo.	418	5000	00
July	2	" " " 6 "	418	10,000	00
June	4	Rev. J. J. Beacom 3 "	135	4500	00
				104449	50
July	11	John Speer 1100 / 1500 } 1 year	420 / 143	2600	00
"	19	Mrs Eliza J. Edmundson / Miss Ida E. Edmundson } Adx 1 "	143	5000	00
				110087	50

Rainey Rev James A

1893											
Oct	1	To Remit Sal	717	50	00	Oct	1	By Sal to Oct 1/93	126	50	00

Bills Payable

Date			Fol.	$	¢
1898					
July	17	To Forward from page	304	35925	00
Aug	23	" Rev. J. Logan Sample Note	423	10000	00
"	29	" " " " "	423	10000	00
July	19	" Mrs Susan A. Bixler	145	1750	00
Aug.	10	" Chattanooga 1st Natl	145	325	00
Sept	28	" M & M Natl Bank	425	5000	00
Oct	1	" Note to Thos. Richmond Chattanooga Sav. Bk a/c	425	387	50
"	1	" Mrs L. J. Burchard	147	1000	00
"	1	" " " " "	147	600	00
"	1	" Rev. J. J. Beacom	147	4500	00
"	1	" " " " "	147	9000	00
"	17	" M & M Natl Bank	429	2000	00
"	21	" " " " "	429	5000	00
"	29	" Rev. J. L. Sample	431	1.228	98
"	31	" " " " "	151	4262 90978	42 90
Nov.	11	" 1st Natl Bank Chattanooga	157	325	00
1899 Jan	3	" M & M Natl Bank	437	10.000	00
"	11	" Rev J. J. Beacom Loan on demand for short time	441	300	00
Feb.	23	" M & M Natl Bank	445	10.000	00
"	16	" " " " "	445	3000	00
"	28	" " " " "	445	10000	00
"	11	" 1st Natl Bk Chattanooga	175	325	00
Mch	6	" M & M Natl Bank	449	5000	00
"	28	" " " " "	449	5000	00
"	30	" " " " "	449	10.000	00
Apr.	6	" " " " "	451	8.000	00
"	13	" " " " "	451	7000 159.928	00 90
"	17	" Rev. J. J. Beacom D.D.	451	5222 165151	13 03
"	17	" Balance		40165	29
				205.316	32

Date			Fol.	$	¢
1898 July	19	Forward from page	304	110087	50
Aug	16	M & M. Natl Bank 6 mo.	422	3.000	00
"	23	" " " " "	422	10.000	00
"	29	" " " " "	422	10000	00
Sept	1	Mrs Susan A. Bixler 4 mo 19 da	422	250	00
July	19	" " " " 6 mos.	145	1.750	00
Aug	10	1st Natl Bank Chattanooga 90 days	145	325	00
Sept	6	M & M. Natl Bank 6 mo.	424	5.000	00
"	26	Trustees Montour Pres. Ch. 1 yr	424	1.600	00
"	28	M & M Natl Bk 6 mo.	424	5000	00
Oct	1	Trustees Union U.P. Ch. 1 yr	424	3000	00
"	1	Mrs L. J. Burchard 1 "	147	1600	00
"	1	Rev. J. J. Beacom 2 "	147	13500	00
"	21	M & M. Natl Bank 6 mo.	428	5000	00
"	19	Rev. J. J. Beacom 2 yrs	428	500	00
"	31	" J. L. Sample 1 "	430	5491	40
"	31	" " " " 1 "	151	4262 180366	42 32
Nov.	11	1st Natl Bk Chattanooga 90 days	157	325	00
Dec	9	M & M. Natl Bk 6 mo.	436	2000	00
"	21	Mrs Sarah K. Speer 1 yr.	436	1000	00
Feb.	1899 2	Rev. J. J. Beacom	442	200	00
"	6	" " " "	444	100	00
"	28	Wm J. Beacom 1 yr.	444	1000	00
"	28	M. & M. Natl Bank 30 days	444	10000	00
"	11	1st Natl Bk Chattanooga 90 "	175	325	00
Mch	6	M & M Nat Bk 1 mo.	448	8000	00
"	10	Mrs L. J. Burchard 6 mo. 25 da	448	1000	00
"	28	" " " " 6 mo 4 da	448	1000 205316	00 32
				205.316	32
1899					
Apr.	1898 15	Mrs M. J. Rosborough	130	2000	00
"	1898 22	Miss Ida E. Edmundson	130	5000	00
July	1898 11	John Speer 1100 / 1500	420 / 143	2600	00
"	1898 19	Miss Ida E. Edmundson / Mrs Eliza J. Edmundson	143	5000	00
Sept	1898 1	Mrs Susan A. Bixler	422	250	00
July	1898 19	" " " "	145	1750	00
Sept	1898 26	Trustees Montour Pres. Ch.	424	1600	00
Oct	1898 1	" Union U.P. Ch.	424	3000	00
"	1898 1	John J. Beacom 13.500. / 5222.13	147	8.277	[illegible]
"	1898 1	Mrs L. J. Burchard	147	1600	[illegible]
		Forward to page	3[illegible]		

Rittenhouse Rev J. M.

1893						1893					
July	1	To Balance Ledger	1	30	00	July	1	By Bal	120	30	
Oct	1	" Remit Sal	676	137	50	Oct	1	" Sal to Oct 1/93	124	137	50
Nov	1	" " "	1018	45	83	Nov	1	" " " Nov "	144	45	83
Dec.	1	" " "	1394	45	83	"	30	" " " Dec "	162	45	83
Jan 1894	1	To Remit "	1806	45	84	Dec	30	By Sal to Jan 94	175	45	84

Bills Payable

1899									1899		
Apr.	22	To Miss Ida E. Edmundson	3	2000	00	Oct	1898 1	Forward from page	306	31.077	87
June	2	" Mrs Susan A. Bixler	5	2000	00	"	1898 19	John J. Beacom	428	500	00
"	6	" Miss Ida E. Edmundson	7	3000	00	"	1898 31	J. Logan Sample	151	4262	42
July	1	" Mrs H. O. Rosborough	9	2000	00	Dec.	1898 21	Mrs Sarah K. Speer	436	1.000	00
May	15	" 1st Natl Bk Chattanooga	204	325	00	Feb.	1899 28	Wm J. Beacom	444	1.000	00
July	11	" John Speer	11	2600	00	Mch	1899 10	Mrs L. I. Burchard	448	1.000	00
"	24	" G. A. McCandless Guardian Edmund son heirs	11	5000	00	"	1899 28	" " " "	448	1.000	00
Aug.	21	" Mrs L. I. Burchard	15	1600	00	Feb.	1899 11	1st Natl Bk Chattanooga	175	325 40.165	00 29
Sept	28	" Trustees Montour Pres. Ch	17	1600	00	Apr.	1899 17	Rev. J. J. Beacom	2	5.222	13
Oct	2	" " Union U. P. Ch.	19	3000	00	May	15	1st Natl Bk Chattanooga	204	325	00
"	3	" Mrs L. I. Burchard	19	2000	00	July	19	Cancelled Ck. to John Speer	10	2600	00
Aug	12	" 1st Natl Bk Chattanooga	221	325	00	Aug.	12	1st Natl Bk Chattanooga	221	325	00
Oct	31	" J. Logan Sample	23	4262	42	Sept	1	Mrs Florence Armstrong - 18 mos	235	400	00
Nov.	10	" 1st Natl Bk Chattanooga	241	325	00	Nov.	29	Rev. John J. Beacom 3 "	26	1000	00
1900 Feb.	7	" " " "	266	325	00	Dec	7	M & M. Natl Bank 3 "	28	6000	00
Mch	7	" M & M. Natl Bank	41	6.000	00	"	26	Mrs L. I. Burchard 6 "	28	1000	00
"	27	" " " "	41	4.000	00	"	27	M & M. Natl Bank 3 "	30	4000	00
Apr.	2	" Wm J. Beacom	43	1000	00	Nov.	10	1st Natl Bk Chattanooga 90 da	241	325	00
"	16	" John Speer	43	2600	00	1900 Feb.	7	" " " " "	266	325 61.687	00 42
"	16	" Mrs Sarah K. Speer	43	1000	00						
"	16	" Cover Bal. Bills Pay	43	16725 61.687	00 42						
				61.687	42					61.687	42
1900 May	4	To Mrs L. I. Burchard	47	1000	00	1898 Oct.	1	Rev. J. J. Beacom 2 yrs.	44	13.500	00
"	9	" 1st Natl Bk Chattanooga	297	325	00	"	19	" " " "	44	500	00
Oct	24	" M & M. Natl Bank	69	5000	00	1899 Sept	1	Mrs Florence Armstrong 18 mos	44	400	00
Nov.	2	" 1st Natl Bk Chattanooga	69	325	00	Nov.	29	Rev. J. J. Beacom 3 "	44	1.000	00
						Dec.	26	Mrs L. I. Burchard 6 "	44	1.000	00
						1900 Feb.	7	1st Natl Bk Chattanooga 90 days	44	325	00
						May	9	" " " " "	297	325	00
						July	24	M & M. Natl Bank 3 mos.	56	5.000	00
						June	1	H. A. Green - Chester S.C.	11	3000	00
						Sept	11	M & M. Natl Bank 3 mos	62	8.000	00
						"	27	" " " " 6 "	62	10.000	00
						Oct	24	" " " " 5 mo 17 da	66	5000	00
						Dec.	5	" " " 4 " 5 "	74	8000	00
		Forward to page	456	6650	00			Forward to page	456	56.050	00

Rawlins Rev. J. E. — Manchester Va.

Month	Day	Particulars	Fol.	$	cts	Month	Day	Particulars	Fol.	$	cts
1893						1893					
Aug	9	To Remit Hall Rent	490	25	00	July	1	By Rent	120	25	00
Oct	1	" " Sal	674	125	00	Oct	1	" Sal to Oct 1/93	124	125	00
"	26	" " Hall Rent	812	25	00	Nov	1	" " " Nov "	144	41	66
Nov	1	" " Sal	1016	41	66	"	15	" Rent	154	25	00
Dec	7	" " "	1392	41	66	"	30	" Sal to Dec. 1/93	162	41	66
Jan	1894 1	To Remit "	1804	41	68	Dec	30	By Sal to Jan 94	175	41	68
Oct	30	To Rent July 1st to Oct 1st	244	3	75	Aug	1894 1	By Special. Manchester Va	233	58	18
Nov.	1	" " for October	4712	1	25	June	1895 30	" " " "	314	25	00
Dec	1	" " " November	5222	1	25						
Jan	1895 1	" " " December	5597	1	25						
Feb.	1	" " " January	5971	1	25						
Mch	1	" " " February	6348	1	25						
"	7	" " to Mch 1st 1895	6370	11	25						
Apr.	1	" " " Apr. 1st "	6718	5	00						
May	20	" " " " " "	326	5	00						
June	1	" " " " " "	593	3	10						
Aug	15	" " for July & Aug.	1044	5	00						
Oct	7	" " to Nov. 1st	1493	7	50						
Jan	1896 27	" " " Feb. 1st	2654	3	75						
May	11	" " " May 1"	323	3	75						
"	30	" Balance		28	83						
				83	18					83	18
1896						1896					
Aug	10	To Rent Aug. 1st 1896	1028	3	75	June	1	By Balance		28	83
Nov.	14	" " to Feb. 1st 1897	1837	7	50	Sept	30	" Spl. Mrs A. T. Jackson. Ch	418	10	00
June	1897 25	" " " May 1st "	831	3	80						
Sept	16	" " " Nov. 1st "	887	7	58						
Feb.	1898 28	" " " May 1st 1898	405	7	58						
July	31	" Balance		8	62						
1898				38	83	1898				38	83
Sept	13	To Rent to Nov. 1st 1898	425	7	58	July	31	By Balance		8	62
Jan	1900 31	" Rev. S. G. Reid - Rent	35	2	00	Jan	1900 31	" Appro. for Rent	261	1	50
Mch	16	" " " " " "	41	2 / 1	00 / 58	Mch	31	" " " "	280	1 / 1	46 / 58
Apr.	19	" " " " " "	45	2	00	Apr.	30	" " " "	295	1	50
						"	30	" Special	295		50
				13	58					13	58

Ramseur Rev. J. A.

Date	Day	Item	Fol.	$	¢	Date	Day	Item	Fol.	$	¢
1893						1893					
Oct	1	To Remit Sal	673	56	25	Oct	1	By Sal to Oct 1/93	124	56	25
Nov	1	" " "	1015	18	75	Nov	1	" " Nov "	144	18	75
Dec.	1	" " "	1391	18	75	"	30	" " Dec "	162	18	75
Jan 1894	1	To Remit "	1803	18	75	Dec	30	By Sal to Jan 94	175	18	75

Albion Academy

Date	Day	Item	Fol.	$	¢	Date	Day	Item	Fol.	$	¢
1901 Nov.	30	Forward from page	309	502	81	1901 Nov.	30	Forward from page	309	599	10
Dec	5	To Mrs F. A. Wales - Bedding	123	81	58	"	30	By Bedding Nov.	153	81	58
1902 Feb.	14	" Scholarship	131	125 (109)	00 (39)	Dec	30	" Scholarship Dec.	161	25	00
Apr.	30	" Statesville N.C. Lot	231	50	00	1902 Jan	30	" " Jan	178	22	00
"	24	" House Rent	141	37	50	Feb	28	" " Feb.	182	35	00
May	28	" Scholarship	145	342	00	Mch	30	" " Mch	208	279	61
June	30	" Balance Undesignated	243	31	11	"	30	" Repairs "	208	75	00
"	30	" "		177	04	"	30	" Undesignated "	208	2	00
						"	30	" " "	219	25	00
						"	30	" Scholarship "	219	130 (127 4)	00 (29)
						Apr.	30	" Indus. Work Apr.	232		25
						"	30	" Appro. for Rent	233	37	50
						May	30	" Scholarship May	235	35	00
				1347	04					1347	04
1902 Sept	5	Boys 100 & Girls 100 Bldgs & Rent 37 50	159	237	50	1902 June	30	By Scholarship Bal-		97	73
Nov	17	To Scholarship	169	175 (412)	23 (73)	"	30	" Farm "		4	31
1903 Apr.	28	" "	189	260	29	"	30	" Repairs "		75	00
"	28	" Rent	189	37	50	"	30	" Scholarship June	240	4	00
June	19	" Schp & Und	195	210 (920)	00 (57)	July	30	" " July	248	67	50
July	31	" Balance		112	56	Sept	30	" " Sept.	259	6	00
						"	30	" Appropriations "	263	162	50
						Nov.	30	" Scholarship Nov.	279	8	00
						Dec.	30	" " Dec	291	15	00
						"	30	" (Schp 14.53) Undesignated "	291	24	71
						1903 Jan	30	" Scholarships Jan	303	20	00
						Feb	28	" " Feb.	310	30 (514)	00 (73)
						Mch	31	" " Mch	334	187	29
						"	31	" Undesignated "	335	7	00
						"	31	" " " Sep.	367	25	75
						"	31	" Scholarship " "	367	168	44
						May	30	" Appro. for Rent	377	37	50
						June	30	" Scholarship June	383	6 (946)	25 (98)
						July	31	" " July	389	73	60
						"	31	" Dormitory "	389	12	50
				1033	08					1033	08

See page 498

Rankin Rev W. J.

1893						1893					
Oct	1	To Remit Sal	672	62	50	Oct	1	By Sal to Oct 1/93	124	62	50
Nov	1	" " "	1014	20	83	Nov	1	" " Nov	144	20	83
Dec	1	" " "	1390	20	83	"	30	" " Dec	162	20	83
Jan	1894 1	To Remit "	1802	20	84	Dec	30	By Sal " Jan 94	175	20	84

Albion Academy

1900						1900					
May	30	Forward from page	310	1657	57	May	30	Forward from page	310	2380	32
June	8	To Scholarship	53	173	24	June	30	By B			
"	30	" Bal. Undesignated	5	5	00						
"	30	" Balance		544	51						
				2380	32					2380	32
1900 June	8	To Scholarship	53	173	24	1900 June	30	By Scholarship Bal		192	69
Sept	15	" House Rent	63	37	50	"	30	" Farm "		525	06
"	20	" " "	63	37	50	"	30	" Scholarship June	2	20	00
"	26	" Lumber	63	25	00	July	30	" " July	9	10	00
Oct	30	" Correction of Appro.	30	25	00	"	30	" Mortgage "	9	1	00
1901 Jan	29	" Scholarship	79	152	95	Sept	15	" Scholarship Sept	16	1	00
Mch	12	" House Rent	85	37	50	"	30	" Appro. House Rent & Lumb	20	100	00
Apr.	15	" Laundry	89	100 588	00 69	Oct	30	" H. Nelson Schp	21	47	50
May	10	" Scholarship	93	324	54	Nov	30	" Scholarship	33	20	00
July	22	" Boys Dormitory	101	100	00	Dec	30	" " Dec	39	35	00
Aug.	6	" House Rent	103	37	50	1901 Jan	30	" Mortgage Jan	54	2	00
"	6	" Balance		359	68	Feb.	28	" Scholarship Feb.	60	15	00
						Mch	30	" " Mch	68	164	04
						"	30	" Mortgage "	68	1	25
						"	30	" House Rent	86	37	50
										1179	06
						Apr.	16	" Scholarship "	99	145	50
						"	30	" " Apr.	103	25	00
						June	30	" " June	112	15	00
						"	30	" Historical Exhibit "	112	2	85
						July	30	" Appro. for House Rent	119	37	50
						"	30	" Scholarship	124	13	00
				1410	41					1410	41
1901						1901					
Sept	26	To Building Material (Boys Dormitory)	109	100	00	Aug.	6	By Scholarship Bal		53	0[illegible]
Oct	12	" Boys Dormitory	113	100	00	"	6	" Historical Ex. "		2	3[illegible]
Nov.	19	" Mrs F. A. Wales - Bedsteads	119	152	42	"	6	" Farm "		304	31
"	23	" Dormitory 100. Laundry 50.39	119	150	39	Sept	30	" Bedsteads Sept	129	89	00
						"	30	" Undesignated "	129	4	1[illegible]
						Oct	30	" Scholarship Oct	145	[illegible]	[illegible]
						"	30	" Laundry "	145	[illegible]	[illegible]
						Nov.	30	" Bedsteads Nov	1[illegible]	[illegible]	[illegible]
		Forward to page	308	502	81			Forward to page			

Riley Jno R.

						1893					
[illegible]		To R[illegible] Sal.	670	62	50	Oct	1	By Sal to Oct 1/93	124	62	50
		" "	1017	20	83	Nov	1	" " " Nov "	144	20	83
		" "	1393	20	83	"	30	" " " Dec "	162	20	83
1894	1	To Remit "	1805	20	84	Dec	30	By Sal to Jan 94	175	20	84

Albion Academy

1898						1898					
Dec	31	Forward from page	334	37	50	Dec	31	Forward from page	334	208	68
1899 Jan	11	To Scholarship	441	218	18		31	By Scholarship Dec	165	47	00
Feb	15	" House Rent	445	37	50	1899 Jan	31	" " Jan	172	89	65
May	5	" B.W. Ballard Co.-Repairs	3	119	19	Feb.	28	" Appro. House Rent	175	37	50
June	8	" Scholarship	7	215	90	"	28	" Scholarship Feb.	176	35	00
Sept	15	" House Rent	17	37	50	Mch	30	" " Mch	182	6	30
Oct	12	" Stoves-Appro.	21	50	00	"	30	" Undesignated "	182	20	11
Dec	30	" Undesignated 1898-9	250	20	11	Apr.	17	" Scholarship "	192	84	95
"	30	" Balance		83	07	"	30	" Appro. Repairs	199	119	19
						June	30	" Scholarship June	205	48	46
						July	30	" Industrial Farm July	212	25	00
						Sept	30	" Appro.-House Rent	222	37	50
						Oct	30	" Undesignated Oct	232	9	61
						"	30	" Appro- Stoves &c.	235	50	00
				818	95					818	95

1899						1899					
June	8	To Scholarship	7	215	90	June	30	By Scholarship Bal		215	90
Sept	15	" House Rent	17	37	50	"	30	" " June	205	48	46
Oct	12	" Stoves &c	21	50	00	July	30	" Industrial Farm	212	25	00
1900 Jan	25	" Repairs	33	30	67	Sept	30	" Appro-House Rent	222	37	50
Feb	24	" Scholarship	37	118	46	Oct	30	" Schp. Undesignated Oct	232	9	61
Mch	9	" "	41	88	54	"	30	" Appro. Stoves &c	235	50	00
"	27	" R. Bruce White-Rec. Deed	41	1	50	Dec.	30	" Farm Dec	247	297	00
Apr.	11	" " " " Farm	43	1015	00	"	30	" Undesignated "	247	10	00
May	8	" Farm Supplies	49	100	00	1900 Jan	31	Scholarship Jan	254	70	00
						"	31	Farm "	254	810	12
						"	31	Appro. for Repairs	261	30	67
						Feb	28	" Farm Feb	265	183	00
						"	28	Scholarship "	265	88	54
						Mch	31	" " Mch	274	55	00
						"	31	" Farm "	274	258	84
						Apr.	16	Schp. Undesignated "	283	9	00
						"	30	" Schp. 89.08 Undesig. 5.00 Apr.	291	94	08
						"	30	" Farm	291	32	60
						"	30	" Scholarship "	291	30	00
						May	30	" Farming Implements May	297	25	00
		Forward to page	309	1657	57			Forward to page	309	2380	32

Mrs Gordan P. Rice Coles Ferry, Charlotte Co. Va.

1894					1893				
Jan	16	To Remit Specials	1922	83 00	July	1	By Balance Ledger	1	30 00
					Nov.	15	" Special for Oct	150	15 00
					1894 Jan	31	" " " Dec	182	38 00
May	15	To Remit Scholarship	3344	113 00	Feb.	31	" " " Jan	191	73 00
June	20	" " "	3644	5 00	Mch	30	" " " Mch	208	10 00
					"	30	" " " "	216	30 00
					May	30	" " " May	225	5 00
Nov.	13	To Remit Scholarship	4842	45 00	Oct.	30	By Special for Oct	250	45 00
1895 Jan	12	" " "	5625	28 00	Dec.	30	" " " Dec.	259	28 00
Feb.	18	" " "	6007	71 00	1895 Jan	31	" " " Jan	264	71 00
May	6	" " "	301	44 00	Apr.	15	" " " Mch.	285	44 00
Nov.	15	To remit "	1884	45 00	Oct	30	By Special " Oct.	333	45 00
1896 Jan	16	" " "	2638	41 00	Dec	30	" " " Dec	348	41 00
Feb.	12	" " "	3005	102 25	1896 Jan	30	" " " Jan	362	102 25
Mch	10	" " "	3371	15 00	Feb.	29	" " " Feb.	364	15 00
Apr.	28	" " "	37	14 00	Mch	31	" " " Mch	373	5 00
					Apr.	15	" " " "	385	9 00
				217 25	1896				217 25
Nov	14	To remit Scholarship	1840	55 00	Oct	30	By Special for Oct	9	55 00
1897 Jan	11	" " "	2607	21 00	Dec	30	" " " Dec.	18	21 00
Feb.	11	" " "	2975	50 00	1897 Jan	30	" " " Jan	32	50 00
Apr.	23	" " "	21	54 00	Mch	30	" " " Mch	49	39 00
Aug	21	" " "	385	15 00	"	30	" " " -	50	15 00
					July	31	" " " July	68	15 00
1897				195 00	1897				195 00
Nov.	12	To Scholarships	393	70 00	Oct	30	By Special for Oct	78	70 00
1898 Jan	13	" "	401	17 00	Dec	30	" " " Dec	92	17 00
Feb	8	" "	405	65 00	1898 Jan	31	" " " Jan	104	65 00
				152 00					152 00

Rutherford (Mrs N. A.) 1893

		[illegible] Spcl. Cont. for Salary	186	40	00	July	1	By Balance Ledger	1	40	00

Real Estate

						1901					
	30	Forward from page	313	8197	80	Oct.	30	By Refund - Furnishing M.A.S.	114	11	26
	30	To Special Cont. Sept.	135	1348	75	1902 Apr.	15	" Balance	229	17.642	42
Oct	30	" " " Oct	137	1918	39						
	30	" " " "	137	177	05						
Nov.	26	" Rev. J. R. Barrett Repairs	121	25	00						
"	30	" Cotton Plant - Repairs	149	17	18						
"	30	" Mary Potter "	149	67	00						
"	30	" Special Cont. Nov.	150	1.800	75						
Dec	30	" " " Dec	155	250	28						
"	30	" Monticello & Barber	155	191	95						
1902 Feb	3	" Rev. H. E. Mabry (Repairs on Raleigh Parsonage)	129	30	00						
Jan	30	" Mary Potter - Repairs	165	51	15						
"	30	" Special Cont. Jan	166	1872	54						
Feb.	28	" " Appro. Feb.	183	144	20						
"	28	" " Cont. "	184	~~755~~ 16847	~~44~~ 48						
Mch	30	" " " Mch	185	50.	00						
"	30	" " " "	226	547 17445	96 44						
"	30	" Insurance	226	208	24						
				17.653	68					17.653	68
1902 Apr.	18	To Rev. R. Bagnall - Repairs	141	24	50	1902 July	30	By Special Cont.	252	75	00
"	30	" Appropriations Apr.	233	317	50						
"	30	" Special Contributions	234	1.203	99						
May	30	" " "	237	1.041	90						
"	30	" Appropriations May	237	785	36						
June	30	" Special Contributions	243	226	50						
"	30	" " Appropriation	243	546	67						
July	29	" Rev. H. E. Mabry - Repairs	153	15	00						
"	30	" Special Contributions	251	651	49						
"	30	" " Appropriations	251	340	93						
Aug	31	" " "	254	259	45						
"	31	" " Contributions	254	597 6010	24 53						
Sept	30	" " "	254	66	83						
"	30	" " "	262	1.534	65						
"	30	" " Appropriations	263	337	50						
Oct	17	" Recording deed Atoka I. T.	163	2	50						
"	30	" Special Appropriation	274	349	19						
"	30	" " Contributions	274	573	15						
"	30	" " Appropriation	279	37	20						
"	30	" " Contributions	280	5055	85						
		[illegible] page	488	13.967	40			Forward to page	488	75	00

Rice H.C.

Date			Particulars	Folio	Amount	
1894						
Mch	30		To General Work	219	50	00

Date			Particulars	Folio	Amount	
1893						
July	1		By Balance Ledger	1	50	00

Real Estate

Date		Particulars	Folio	Amount	
1900					
Mch	31	Forward from page	314	43199	37
"	31	To Special Cont.	282	101	52
Apr.	16	" " "	284	1015	00
				44315	89
1900					
Apr.	25	To Rev. E. P. Cowan {1st payment on Atoka School}	45	7	14
"	30	" Special Contribution	294	2605	00
May	30	" " "	298	1372	16
"	30	" Monticello - Fire Extinguish	298	21	56
June	30	" Special Contribution	1	560	50
"	30	" Rev. A. A. Jones - Parsonage	1	37	50
July	30	" Brainerd - H. A. Green Lot	11	3.000	00
"	30	" Haines - Cement Altar	11	35	00
"	30	" Special Contribution	12	500	95
Aug	30	" " "	14	785 (8924)	15 (96)
Sept	26	" Asheville N.C. - Sewer Conn.	63	80	00
"	30	" Special Appro. of Bd	20	274	76
"	30	" " Contributions	20	633	33
Oct	30	" " "	23	201	35
"	30	" Rev. J. P. Foster	23	15	00
"	30	" Monticello	23	69	00
Nov.	30	" Special Contribution	34	644	13
Dec	30	" " "	43	140	80
1901					
Jan	8	" Danville Ky. Repairs -	79	25	00
"	30	" Special Contribution	45	109	69
Feb	28	" " "	61	111	00
Mch	30	" " "	86	170	00
"	30	" Albion - House Rent	86	37	50
				11436	52
				11.436	52
1901					
Apr.	30	To Special Cont. Apr.	106	356	35
May	31	" " " May	108	250	00
June	30	" " Appro. June	116	440	00
"	30	" " Cont.	117	2211	36
July	30	" " " July	118	2579	43
"	30	" Albion - House Rent	119	37	50
Aug.	15	" Rev. H. C. Mabry {Repairs on Raleigh Parsonage}	105	30	00
"	28	" " " " " "	105	49	50
"	30	" Special Cont. Aug.	127	1.482	45
Sept	13	" D. E. Blossom {Atoka property}	109	43	13
"	30	" Special Appro. Sept.	134	718	08
		Forward to page	312	8197	80

Date		Particulars	Folio	Amount	
1900					
Mch	31	Forward from page	314	480	72
Apr.	16	By Balance	286	43.835	17
				44315	89
1900					
Sept	30	By Rebate on Freight	20	96	43
Nov.	30	" Bills Receivable	34	325	00
1901					
Jan	9	" Sale of Caddo Sch.	78	29 (480)	30
Apr.	16	" Balance	101	10985	80
				11.436	52

Russell Rev. B. F.

1893

		To Balance Ledg	1	30 00	July	1	By Bal	120	30 00
		To Remit Grant for Sch. Mk	1890	40 00	Jan	1894 31	By Grant of Bd.	185	40 00
		To remit Special	6008	10 00	Jan	1895 31	By Special Jan.	264	10 00
		To remit Repairs to Sch.	1531	15 00	Oct	1896 30	By Grant of Board	1	15 00
1898		To remit Special	401	17 00	Jan	1898 31	By Special	97	17 00

Real Estate

[illegible]	31	Forward from page	315	1114 40	Jan 1899	1	Receipts from Miscellaneous	166	2 00
	31	To M. Potter	144	39 50	Apr.	17	By Balance	196	5477 03
	31	" Ferguson Aca.	144	80 00					
				1233 90					
Sept	30	" Special Cont. Sept	146	180 17					
	30	" Appro. for Building	146	530 00					
Oct	18	" Rev. J. P. Foster Sch. Bldg	431	51 50					
Oct	31	" Special Cont. Oct	151	129 14					
	31	" " Appro. "	151	1559 14					
Nov.	30	" " Cont Nov.	158	192 45					
	30	" " Appro. "	158	1014 25					
Dec	31	" Ins. Calhoun Falls	161	4 00					
	31	" Special Cont. Dec	162	122 35					
1899 Jan	31	" " " Jan	167	296 00					
	31	" Repairs & Taxes "	167	71 83					
Feb.	28	" Special Cont Feb.	175	94 30					
				5479 03					
1899				5479 03	1899				5479 03
Apr.	30	To Special Cont. Apr.	199	132 19	Dec	30	By Special Cont. Brainerd	250	80 00
"	30	" Albion Repairs "	199	119 19	1900 Jan	31	" " " Chattanooga	261	400 00
May	30	" M. H. Sem. May	200	524 13	Feb.	28	" " " Refund	267	72
June	30	" Specials in June	204	1213 73					
July	30	" " " July	217	758 90					
Aug.	30	" Appropriations Aug.	218	361 53					
"	30	" Specials in "	219	4161 05					
Sept	30	" Appropriations Sept	222	289 27					
"	30	" Specials "	222	4242 17					
Oct	30	" Brainerd-Appro.	228	80 00					
"	30	" Specials	235	6657 05					
Nov.	6	" Rev. R. Bagnal Amelia Sch.	235	5 00					
"	30	" Specials	239	4506 95					
"	30	" Appropriation	239	700 00					
Dec	30	"	249	9089 94					
	30	" " Appro.	249	652 84					
				33493 94					
1900 Jan	31	" Appropriations Jan	261	1513 03					
Jan	31	" Specials "	262	3599 55					
Feb.	28	"	264	4555 35					
	31	" Appro. Cotton Plant	280	37 50					
		Forward from page	313	43199 37			Forward to page	313	480 72

Russell Rev. P. W.

1893					1893			1893	
Aug	3	To Remit Sal. to July	477	75.00	Sept	1	By Sal to July	120	75.00
Oct	1	" " " " Oct	677	75.00	Oct	1	" " " Oct 1/93	124	75.00
Nov	1	" " "	1020	25.00	Nov	1	" " " Nov "	144	25.00
Dec	1	" " "	1395	25.00	"	30	" " " Dec "	162	25.00
1894 Jan	1	To Remit "	1807	25.00	Dec	30	By Sal to Jan 94	175	25.00

Real Estate

1897					1897				
Jan	30	Forward from page	316	45847.49	Jan	30	Forward from page	316	120.00
"	30	To Biddle taxes	24	25.50	Mch	30	By General Work	53	38.97
Feb.	28	" Specials remitted	36	780.00	"	30	" Balance	53	49753.25
Mch	30	" " "	51	1294.23					
				47947.22					
"	30	" Genl Wk & Spl Cont.	53	1965.00					
1897				49912.22	1898				49912.22
Apr.	30	To Special Cont. Apr.	57	510.00	Mch	31	By Balance	126	3823.75
"	30	" Hot Springs "	57	30.00					
May	31	" Special Cont. May	58	294.09					
June	30	" " " June	62	712.10					
"	30	" Bills Payable	62	325.00					
July	31	" Special Cont. July	65	81.90					
"	31	" " " "	71	261.84					
Aug.	31	" Remittances in Aug.	72	120.00					
"	31	" Special Cont "	72	204.26					
				2539.19					
Sept	30	" Special Cont. Sept	77	27.50					
Oct	30	" " " Oct	83	61.67					
	30	" " Appropriations	83	17.80					
Nov.	5	" Repairs at Mebane N.C.	393	25.00					
"	30	" Special Contributions	88	138.23					
				2809.39					
Dec	30	" Biddle, Taxes	90	13.72					
	30	" Rev. R. Dwyer, Parsonage	90	25.00					
1898 Jan	31	" Special Cont.	97	484.15					
"	31	" " "	98	77.32					
	31	" Biddle - Paint	98	30.95					
Feb	28	" Taxes in Dakota	109	24.08					
	28	" Special Cont.	109	358.54					
Mch	5	" J. B. Lanier, recording Mortg	409	.60					
				3823.75					
1898				3823.75					3823.75
Apr.	19	To Deed of Henderson Property	413	6.75					
"	30	" Special Contributions	131	444.25					
May	16	" Mrs J. B. Crowe. Caddo. Ex.	415	36.40					
"	30	" Special Contributions	134	2.00					
July	31	" " "	143	530.00					
"	31	" Cotton Plant Barn	143	20.00					
Aug	31	" Barber Fund	144	75.00					
		Forward to page	314	1114.40					

Rutherford Rev. L. A.

1893

		To Remit Sal	478	75	00	Oct	1	By Sal to Oct 1/93	123	75	00
		" " "	1021	25	00	Nov	1	" " " Nov "	144	25	00
		" " "	1396	41	66	"	30	" " " Dec "	162	41	66
1894		To Remit "	1782	15	00	Dec	30	By Sal " Jan 94	177	15	00

Real Estate

	15	Forward from page	319	16984	28	1896 Apr.	15	From page	319	7556	56
	15	To Rev. J. A. Lillman Bal	392	25	00	"	15	By Special Cont. on hand	392	41787	56
	15	" Special Contribution	392	15922	58	"	15	" DeVeuve Mem'l Bal.	392	50	00
	15	" Balance	392	17487	26	"	15	" Barber Fund	393	1025	00
				50419	12					50419	12
Apr.	17	To Mary Holmes Sem	7	662	00	July	30	By Genl. Exp Rev. Trusty	76	120	00
"	28	" Rev. J. S. Jarvis	35	27	00						
"	28	" " A. F. Graham	36	20	00						
May	9	" Sumter Building	322	156	45						
"	15	" Rev. R. P. Wyche	332	249	39						
July	2	" Note & Int. Beaufort. Bal.	802	523	35						
June	9	" Mary Holmes Sem	577	75	00						
July	3	" Rev. R. P. Wyche	807	100	00						
Aug	1	" " E. W. Carpenter, Madison	1012	150	00						
"	3	" " Wiley Homer Ch. Bldg.	1015	81	31						
July	30	" Biddle To Bal	405	140	11						
"	30	" Rev. C. H. Trusty "	405	120	00						
"	30	" Cotton Plant	405	20	00						
"	30	" Mary Holmes Sem.	405	5016	60						
"	30	" Sumter	405	62	78						
"	30	" Haines	405	2630	00						
"	30	" Bd. Ch. Erection	407	163	51						
Aug	30	" " " "	411	197	00						
"	30	" Cotton Plant	413	134	75						
"	30	" Specials remitted	413	9371	40						
Sept	15	" Rev. D. D. Davis Repairs	1255	46	00						
"	30	" Specials remitted	415	1294	91						
"	30	" Cotton Plant	415	27	80						
Oct.	30	" Special Grants	1	138	97						
"	30	" " remitted	3	7379	35						
Nov.	30	" " Grants	10	337	24						
"	30	" " Remitted	11	5310	00						
Dec	30	" " "	15	3115	00						
"	30	" Cash "	15	48	72						
1897	2	" Roanoke Ch. for Bd. of Ch. Ex.	2961	300	00						
	30	" Specials remitted	23	7948	85						
		Forward to page 315		45847	49			Forward to page 315		120	00

Real Estate

1894					
Oct	2	Forward from page	302	11029	09
"	2	To Rev. L. E. Fairley	4451	200	00
"	2	" " W. A. H. Albury	4452	100	00
"	2	" " E. W. Carpenter	239	100	00
"	15	" " B. F. Foster	4499	150	00
"	27	" Note at Beaufort	4529	1175	00
"	27	" W. L. Miller, Abbeville	4530	50	00
"	4	" Carter Hall	4459	500	00
"	5	" " "	4469	200	00
"	11	" " "	4475	1500	00
"	15	" Haines Indus.	4490	136	50
"	15	" Rev. B. F. Foster Dover O.T.	4499	150	00
"	15	" Biddle Carter Hall	4500	127	10
"	17	" Rev. L. E. Fairley	4509	105	00
"	23	" Biddle	4514	23	15
"	23	" "	4515	19	00
"	25	" Richmond	4521	100	00
"	25	" Smithville	4522	100	00
"	30	" Brainerd	4531	33	30
Nov.	2	" Smithville	4730	100	00
"	20	" Roanoke Va	4875	350	00
"	5	" Biddle	4774	733	78
"	13	" Emmanuel	4839	26	72
"	17	" Smithville	4855	100	00
"	28	" Pine Bluff	4883	88	80
Dec	12	" Reidsville Ch. Debt	5248	18	05
"	20	" Reg. Pine Bluff deed	5258	1	50
"	12	" Ferguson	5241	30	00
"	12	" Biddle	5242	400	00
"	17	" "	5255	1	00
"	22	" Danville Va	5259	200	00
Jan (1895)	22	" Rev. W. Hairston Jardis Ch.	5631	80	00
"	11	" Swift Meml.	5620	248	66
"	21	" Carter Hall, Biddle	5629	3000	00
"	24	" Rev. H. D. Wood	5633	25	00
"	26	" Ridgeway Va.	5635	93	77
"	26	" " "	5636	2	25
"	26	" " "	5637	1	50
"	26	" Rev. B. L. Glenn	5638	2	00
Feb.	4	" Carter Hall, Biddle	5976	2378	00
"	4	" T. H. Amos Building	270	500	00
"	4	" Rev. T. A. Grove	270	30	00
"	9	" Danville	5989	100	00
"	15	" Carter Hall, Biddle	5996	2000	00
		page 318		26309	17

1894					
Oct	2	Forward from page	302	7455	05
Sept	30	By Sundries	239	2054	00
"	30	" Refund	239	00	60
Oct	30	" Cash	245	3094	05
Nov.	30	" "	252	949	30
Dec	30	" "	260	631	00
Jan	31	" "	264	5751	18
		page 318			

Month	Day		Folio	Dollars	Cents
		[illegible] forward page	317	26309	17
		[illegible] Swift Meml	298	150	00
		Dayton	214	25	00
		Appy [illegible]	295	1	00
		[illegible]	6401	2	00
		[illegible]	276	3	00
		Receipts for Miscell.	277	90	00
		[illegible] Body	6742	2236	42
		" Appropriation by Bd	298	7651	98
	15	" Special Contributions	298	11067	82
	15	" Insurance M. H. Ann.	299	12098	87
				59635	26
1895					
	16	To Lynchburg Va prop.	2	250	00
	18	" Biddle Taxes	9	12	90
	18	" " "	10	19	04
	18	" " "	11	20	83
	23	" Danville	14	100	00
	28	" "	339	100	00
	29	" Carter Hall	340	89	00
	6	" Swift Meml	606	45	00
y	2	" Rev. L. J. Melton	808	25	00
	23	" D. J. Sanders, Hoods Ch.	830	8	60
	31	" E. W. Carpenter	316	150	00
	24	" L. J. Melton	832	50	00
	24	" Carter Hall Biddle	834	300	00
	30	" Scotia Electric L.	838	56	50
	31	" Rev J. P. Foster	840	871	48
	31	" Biddle Bal	303	1857	69
ug	20	" Rev D. J. Sanders Hoods Chap.	1054	25	00
ly	31	" Swift Meml. Bal.	303	2330	85
ug	5	" Anderson S.C.	1035	29	86
	20	" Biddle	1050	10	80
pt	5	" Mary Holmes Sem.	1251	1	00
g.	30	" [illegible] Balances	303	565	25
	30	" Carter Hall	303	89	00
pt	17	" Danville	1265	100	00
	26	" T. B. Hargrave	1280	25	00
	28	" Carter Hall	1282	135	76
	30	" Sumter	1284	700	00
ct	7	" Rev. M. Waller Campbellsville Ky	1492	100	00
	15	" D. J. Sanders Hood Chap.	1512	15	00
	30	" Note at Beaufort S.C.	1546	1105	00
	[illegible]	" Special Deposit Hoods Chapel	330	20	00
	[illegible]	" Carter Hall	1501	22	75
				9231	22

Month	Day		Folio	Dollars	Cents
Feb	15	Amount forward page	317	19934	58
"	28	By Cash	291	2275	00
Apr.	15	"	277	2236	42
"	15	" Directs	298	247	00
"	15	" Balance	299	34942	26
				59635	26
1895					
Apr.	30	By Cash remitted	304	152	77
May	31	" " "	306	189	00
June	30	" " "	310	70	00
July	31	" " "	316	1277	98
"	31	" Special Hoods Chapel	318	8	60
Aug.	30	" " "	322	25	00
"	30	" Cash remitted	322	41	66
Sept	30	" " "	325	960	76
"	30	" Special Hoods Chapel	329	15	00
		To page	319	2740	77

Real Estate

1895						1895					
Oct	9	From page	318	9231	22	Oct	9	From page	318	2740	7[illegible]
"	22	To Richmond Building	1525	100	00	Oct	30	By Cash remitted	331	623	7[illegible]
"	23	" Rev. M. G. Johnson	1526	65	00	Nov.	30	" " "	341	947	0[illegible]
"	30	" Pollocksville	1545	26	00	"	30	" Ch. Erection for Walker Ch.	343	98	0[illegible]
"	30	" Sumter	1547	400	00	Dec	30	" Cash remitted Dec	349	450	[illegible]
Nov.	1	" Pine Bluff	1745	10	00	Jan	30	" " " Jan	353	406	3[illegible]
"	22	" Walkers Chapel, Reidsville	1897	98	00	"	30	" Barber Fund	353	300	[illegible]
"	30	" Shingles Medmalow Lo. Ch.	1908	48	75	Feb.	29	" Durham Ch. &c.	366	925	[illegible]
"	6	" Ingleside	1837	100	00	"	29	" Cash remitted	366	633	[illegible]
"	13	" Carter Hall	1874	599	53	Apr.	15	" " "	389	431	9[illegible]
"	15	" Rev. J. A. Tillman	1882	25	00						
"	15	" " L. D. Twine	1885	73	05						
"	15	" " J. A. Boyden	1886	5	00						
"	26	" " H. D. Wood	1902	65	00						
"	27	" " J. S. Jarvis	1904	79	50						
Dec.	10	" " M. Waller, Campbellsville	2254	100	00						
"	11	" " W. C. Campbell, Roanoke	2257	200	00						
"	11	" Barber Fund	2257	100	00						
"	26	" Birmingham Ala	2279	350	00						
"	30	" Ingleside To Bal	351	797	50						
	1896										
Jan	16	" Rev. M. Waller, Campbellsville	2642	100	00						
"	27	" " A. J. Tate Greensboro	2656	100	00						
"	7	" " W. H. Smith Arkadelphia	2617	50	00						
"	14	" Mary Holmes Sem.	2635	200	00						
"	16	" Dayton Aca.	2636	20	00						
"	16	" Rev. A. F. Graham	2641	23	31						
"	21	" Sumter	2650	113	00						
"	1	" Bills Pay. Durham.	354	925	00						
Feb.	4	" Durham Ch.	2993	600	00						
"	12	" Rev. A. F. Graham	3003	9	00						
"	12	" Dayton Aca.	3007	10	54						
"	14	" Biddle Uni.	3011	14	18						
Mch	10	" Rev. A. F. Graham	3373	15	52						
"	10	" Biddle	3374	18	03						
"	10	" "	3375	14	78						
"	12	" Ladson Ch.	3380	107	50						
"	19	" Rev. J. S. Jarvis	3389	95	19						
"	25	" " R. P. Wyche	3393	180	91						
Apr.	15	" " J. P. Foster	391	901	34						
"	15	" Danville To Bal	392	75	92						
"	15	" Ridgeway "	392	8	47						
"	15	" Richmond "	392	120	00						
"	15	" Carter Hall "	392	758	04						
"	15	" Rev. L. J. Melton "	392	50	00						
		To page	316	16784	28			To [illegible]			

Salary Field

		Balance Ledger	1	24387	60
		To Sundries	118	1771	26
		" "	119	75	
	31	" "	120	11661	66
		" Money refund	121	55	00
		" Cancelled	ck.	60	00
	1	" Sundries	126	389	75
	1	" Sundries	122	15201	25
	27	" Remit to Mrs M. C. Crowe	813	20	00
	27	" " Rev. J. B. Crowe	814	12	50
...ov	1	" Sundries	138	9940	53
	18	" Remit Rev. M. Waller Ium. Ex.	1157	28	15
	18	" " Benj. W. Tilden	1158	46	85
	30	" Sundries	164	11426	24
	30	" "	164	6	80
	30	" "	167	7	50
...c	12	" Remit Mr N. H. Stevens	1518	50	00
	22	" " Mrs Mary Gray	1544	37	50
	30	" Sundries	177	10475	64
	30	" "	177	43	50
	1894				
...n	31	" "	183	215	00
	31	" "	184	10434	57
...b.	28	" "	194	165	00
	28	" "	195	9909	51
Dec.	30	" Ck #1598	177	40	00
Mch	26	" Rev. Jos. W. Roberts ad	2676	60	00
"	30	" Sundries	197	327	83
"	30	" "	196	30	84
"	30	" "	206	10161	36
				107110	84
	1894				
May	1	To Miss Jennie C. Gray	3316	100	00
"	1	" Rev. H. N. Payne	220	165	00
"	1	" Sundries	222	8820	30
"	19	" Mrs Priscilla Holmes	3348	45	82
"	30	" Rev. H. N. Payne	3359	165	00
"	30	" Sundries for May	224	8461	64
"	30	" Receipts fm Churches	226	1	00
June	30	" Rev. H. N. Payne D.D.	227	170	00
"	30	" Sundries	228	5782	79
July	30	" Rev. H. N. Payne D.D.	230	165	00
"	30	" Biddle University	230	78	43
"	30	" Sundries	231	5390	49
...g	31	" "	236	5824	26
	30	" Rev. H. N. Payne D.D.	238	170	00
		...ward to page	321	35339	73

1893					
July	1	By money Refunded	119	30	00
Aug	31	" Cancelled checks Ref.	121	367	50
"	31	" money Ref. L. A. Dennis	121	30	00
"	31	" " " L. W. Watkins	121	25	00
"	"	" cash refu	121	55	00
Nov	1	" Cancelled ck J. B. Peyton	146	50	00
"	30	" " " #703.	164	75	00
	1894				
Jan	31	" " checks	184	98	75
Feb.	28	" " "	195	269	42
Mch	30	" Money refund	206	5	00
"	30	" Balance	219	106105	17
				107110	84
	1894				
Apr.	30	By Cancelled Ck. #2748	220	5	90
Aug.	31	" " " 3779	237	18	75
		Forward to page	321	24	65

Salary Field

1894						1894					
Sept	30	Forward from page	320	35339	73	Sept	30	Forward from page	320	24	65
"	30	To Sundries	239	5528	32	"	30	By Refund	239	15	00
Oct	30	" Cash	245	7060	50	Oct	30	" Cancelled cks.	244	33	18
Nov	30	" Sundries	251	226	37	"	30	" N. Ex. Com. Sal	246	100	00
"	30	" Cash	253	11519	63	Dec.	30	" Cancelled checks.	261	66	68
"	30	" General Work	253	10	10	1895 Jan	30	" " "	263	23	20
Dec	30	" Receipts from Churches	256	9	42	Feb.	28	" " "	272	62	75
"	30	" Cash	260	190	00	Apr.	15	" " "	278	15	00
"	30	" "	260	9737	78	"	15	" Balance	299	97887	89
1895 Jan	31	" Receipts from Churches	262	2	75						
"	31	" Cash	263	9624	00						
Feb.	28	" "	271	165	00						
"	28	" "	272	9499	75						
"	28	" Receipts from Miscl.	274	20	00						
Mch	31	" " " "	276	41	58						
"	31	" Cash	277	170	00						
Apr	15	" "	278	9083	42						
	1895			98228	35		1895			98228	35
Apr.	30	To Cash Apr. Sal	304	8312	66	May	31	By Cash remitted	306	35	00
May	6	" M. Potter Meml	306	35	00	"	31	" Cancelled Ck	307	25	00
"	31	" Rev. H. N. Payne	306	165	00	June	30	" " "	311	45	00
"	31	" May Salary	308	7821	16	July	31	" " "	317	20	00
June	30	" Rev. H. N. Payne	310	170	00	Nov.	30	" " "	342	75	00
"	30	" June Salary	310	5516	16	Feb.	1896 1	" Deduction from Jan. Sal	366	100	00
July	31	" July "	316	5752	33	"	29	" " Feb. "	368	19	45
Aug	30	" Aug. "	323	5977	99	Apr.	15	" Haines Ind	389	17	45
Sept	30	" Sept. "	325	5724	50	"	15	" Cancelled cks	390	67	30
Oct	30	" Oct. "	330	7	95	"	15	" Balance	392	95173	24
"	30	" " "	331	6709	38						
Nov.	30	" Nov. "	341	44	00						
"	30	" " "	342	11412	33						
Dec	30	" Dec "	345	21	91						
"	30	" " "	349	170	00						
"	30	" " "	350	9322	08						
Jan	30	" Jan "	353	9525	05						
Feb.	30	" Receipts Feb.	363	51	00						
"	29	" Feb. Salary	367	9536	61						
"	29	" Receipts "	368	1	00						
Mch	31	" " Mch	369	8	20						
Apr.	15	" " "	379	2	55						
"	15	" Mch Salary	390	9292	58						
				95579	44					95579	[illegible]
1896 Apr.	30	To April Salary	395	165	00	May	1	Balance to page	324	8261	[illegible]
"	30	" " "	396	8096	49						
				8261	49						

Salary Office

					1894				
	1	To Balance Ledger	1	1749 99	Mch	30	By Balance	249	5874 99
	1	" E. P. Cowan D.D.	118	291 66					
	1	" J. J. Beacom D.D.	118	165 00					
				2206 65					
	31	" E. P. Cowan " "	120	291 66					
		" J. J. Beacom " "	120	165 00					
				2663 31					
	30	" E. P. Cowan " "	133	291 67					
		" John J. Beacom " "	133	170 00					
				3124 98					
Nov	1	" " " " "	148	165 00					
		" E. P. Cowan " "	148	291 68					
				3581 66					
"	30	" " " " "	164	288 33					
"	30	" J. J. Beacom " "	164	165 00					
				4034 99					
Dec	30	" " " " "	177	170 00					
"	30	" E. P. Cowan " "	177	295 00					
Jan	1894 31	" " " " "	184	290 00					
"	31	" J. J. Beacom " "	184	165 00					
				4954 99					
Feb.	28	" " " " "	195	165 00					
	28	" E. P. Cowan " "	195	290 00					
Mch	30	" " " " "	197	295 00					
"	30	" J. J. Beacom " "	197	170 00					
				5874 99	1895				
Apr.	1894 30	To Sundries	220	455 00	Apr.	15	By Balance	299	5500 00
May	30	" May Salary	223	455 00					
June	30	" June "	227	465 00					
July	30	" July "	230	455 00					
Aug.	31	" Aug. "	236	455 00					
Sept	30	" Sept "	238	465 00					
Oct	30	" Oct "	245	455 00					
Nov.	30	" Nov. "	251	455 00					
Dec	30	" Dec. "	260	465 00					
Jan	31	" Jan "	263	455 00					
Feb.	28	" Feb. "	271	455 00					
Mch	31	" Mch "	277	465 00					
				5500 00		1895			
Apr.	1895 30	To Apr. Salary	304	455 00	May	31	By Cancelled Ck 222	307	.00 00
May	31	" May "	307	455 00	Apr.	1896 15	" Balance	392	5.500 00
June	30	" June "	310	465 00					
July	31	" July "	316	455 00					
Aug	30	" Aug "	322	455 00					
Sept	30	" Sept "	325	465 00					
Oct	30	" Oct. "	331	455 00					
Nov.	30	" Nov. "	342	455 00					
Dec.	30	" Dec. "	350	465 00					
Jan	30	" Jan. "	353	455 00					
Feb.	29	" Feb. "	367	455 00					
Mar.	15	" Mch "	390	465 00					
				5500 00					5500 00

Jy. 325.

Salary W. Ex Com

1893					1894				
July	1	To Amount Ledger	1	200 01	Mch	30	By Balance	219	800 01
July	1	" July Sal	118	66 66					
Aug	31	" Aug Sal	122	66 68					
Sept	30	" Sept "	133	66 66					
Nov	1	" Oct "	148	65 00					
Nov	30	" Nov "	164	65 00					
Dec	30	" Dec "	177	70 00					
Jan	1894 31	" Jan "	184	65 00					
Feb.	28	" Feb. "	195	65 00					
Mch	30	" Mch "	197	70 00					
Apr.	1894 30	To Apr. Salary	220	65 00	Apr.	1895 15	By Balance	299	1150 00
May	30	" May "	223	65 00					
June	30	" June "	227	70 00					
July	30	" July "	230	65 00					
Aug.	31	" Aug. "	236	65 00					
Sept	30	" Sept "	238	70 00					
Oct	30	" Oct "	245	65 00					
"	30	" " + Sept "	246	100 00					
Nov.	30	" Nov. "	251	115 00					
Dec.	30	" Dec "	260	120 00					
Jan	31	" Jan "	263	115 00					
Feb.	28	" Feb. "	271	115 00					
Mch	31	" Mch "	277	120 00					
Apr.	1895 30	To Apr. Salary	304	115 00	Apr.	1896 15	By Balance	392	1300 00
May	31	" May "	307	115 00					
June	30	" June "	310	120 00					
July	31	" July "	316	65 00					
Aug	30	" Aug. "	322	65 00					
Sept	30	" Sept "	325	120 00					
Oct	30	" Oct. "	331	115 00					
Nov.	30	" Nov. "	341	115 00					
Dec	30	" Dec "	350	120 00					
Jan	30	" Jan "	353	115 00					
Feb.	29	" Feb. "	366	115 00					
Apr.	15	" Mch "	390	120 00					
Apr.	1896 30	To April Salary	395	115 00					
May	30	" May "	398	115 00					
June	30	" June "	401	120 00					
July	30	" July "	405	65 00					
Aug	30	" Aug. "	413	65 00					
Sept	30	" Sept "	416	120 00					
Oct	30	" Oct "	2	115 00					
Nov.	30	" Nov. "	10	115 00					
Dec.	30	" Dec "	14	120 00					
		Forward to page	328	950 00					

Salary Field

Date		Particulars	Page	Amount	
1896					
May	1	Forward from page	321	8261	49
"	30	To Receipts from Churches	397	3	00
"	30	" May Salary	398	6895	16
June	30	" June "	400	5726	00
July	30	" July "	406	5355	34
Aug	30	" Aug. "	413	5560	00
Sept	30	" Sept "	416	5716	00
Oct	30	" Oct "	2	6586	83
"	30	" " " Tr. Ex. Refund	2	8	06
Nov.	30	" Nov. "	11	10962	54
Dec	30	" Dec "	14	4	28
"	30	" " "	16	9276	52
1897 Jan	30	" Receipts from Churches	22	4	75
"	30	" Jan. Salary	24	9257	39
Feb.	28	" Feb. "	35	9502	30
Mch	30	" Receipts &c	37	29	00
"	30	" "	38	19	60
"	30	" Mch Salary	51	8845	70
				92013	96
1897					
May	1	To Apr. Salary	377	7854	31
"	1	" Receipts &c.	55	27	49
June	1	" May Salary	379	6759	54
"	1	" Receipts &c	58	2	00
July	1	" June Salary	381	5625	50
"	30	" General Work	65	14	55
Aug.	2	" July Salary	383	5246	80
Aug	31	" Aug. "	385	5585	15
Sept	30	" Sept. "	387	5341	94
Oct	30	" Oct "	391	6217	72
"	30	" Trav. Exps. Refund	83	18	28
Nov.	30	" Nov. Salary	395	9796	50
Dec	30	" Dec "	399	9309	46
"	30	" Trav. Exps. Refund	88	25	13
"	30	" Receipts fm Churches	89	66	00
1898 Jan	31	" Jan. payments	403	9213	25
"	31	" Tr. Ex. Refund & Rec. fm Chs.	98	33	00
Feb.	28	" Feb. payments	407	9296	66
Mch	31	" Receipts fm Churches	111	13	50
"	31	" " " "	112	20	00
"	31	" Mch payments	411	8780	08
1898				89246	86
Apr.	30	To Apr. payments	413	7368	59
June	1	" May "	415	6957	50
June	30	" June "	419	5360	40
		Forward to page	348	19686	49

Date		Particulars	Page	Amount	
1896					
June	30	By Cancelled Ck	400	25	00
July	30	" " "	406	30	00
Aug	30	" " "	414	109	50
Sept	30	" " "	416	28	00
1897 Mch	30	" " "	50	16	00
"	30	" Balance	53	91805	46
				92013	96
1897 Dec	30	By General Exps Tr. Exps	88	10	00
1898 Jan	31	" Cancelled Checks	400	50	00
Feb.	28	" " "	404	10	00
Mch	31	" " "	410	20	00
"	31	" Balance	126	89156	86
				89246	86

Simmons Rev. J. C.

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1893					1893				
Oct	1	To Remit Sal	684	100 00	Oct	1	By Sal to Oct 1/93	125	100 00
Nov	1	" " "	1029	33 33	Nov	1	" " " Nov "	144	33 33
Dec.	1	" " "	1406	33 33	"	30	" " " Dec. "	162	33 33
Jan 1894	1	To Remit "	1817	33 34	Dec	30	By Sal to Jan 94	175	33 34

Salary Office

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1896					1897				
Apr.	30	To April Salary	395	455 00	Mch	30	By Balance	53	4935 00
May	30	" May "	398	435 00					
June	30	" June "	400	420 00					
July	30	" July "	406	415 00					
Aug	30	" Aug. "	413	415 00					
Sept	30	" Sept. "	415	420 00					
Oct	30	" Oct "	1	415 00					
Nov.	30	" Nov. "	10	415 00					
Dec	30	" Dec "	15	420 00					
Jan 1897	30	" Jan. "	24	290 00					
Feb.	28	" Feb. "	36	415 00					
Mch	30	" Mch "	51	420 00					
				4935 00					4935 00
1897					1898				
Apr.	30	To April Salary	56	290 00	Mch	31	By Balance	126	3500 00
May	31	" May "	59	290 00					
June	30	" June "	61	295 00					
July	31	" July "	65	290 00					
Aug	31	" Aug. "	72	290 00					
Sept	30	" Sept. "	77	295 00					
Oct	30	" Oct "	83	290 00					
Nov.	30	" Nov. "	87	290 00					
Dec 1898	30	" Dec "	90	2370 / 295 00					
Jan	31	" Jan "	98	290 00					
Feb.	28	" Feb. "	109	290 00					
Mch	31	" Mch "	118	295 00					
				3500 / 3500 00					3500 00

Seabrook Rev M J

1893			Fol.	Amount	1893			Fol.	Amount
	1	To Remit Sal	688	75 00	Oct	1	By Sal to Oct 1/93	124	75
	1	" " "	1028	25 00	Nov	1	" " Nov	144	25
	1	" " "	1405	25 00	"	30	" " Dec	162	25
1894 Jan	1	To Remit "	1816	25 00	Dec	30	By Sal to Jan 94	175	25

Sumter Building

1895			Fol.	Amount	1894				Fol.	Amount
Sept	30	To remittance Building	1284	700 00	Oct	13	By Specials	Sept	241	20 00
Oct	30	" " "	1547	400 00	"	30	" "	Oct	250	1 50
1896 Jan	21	" " "	2650	113 00	Dec	30	" "	Dec	259	56 00
May	9	" " "	322	156 45	1895 Jan	31	" "	Jan	269	94 50
July	11	" " "	823	27 08	"	31	" "	"	270	15 00
"	23	" " "	826	35 70	Apr.	15	" "	Mch	288	635 18
Oct	30	" " "	1537	40 00	June	30	" "	June	313	19 00
Nov.	30	" " "	1878	10 00 (1482 23)	"	30	" "	Mch	314	10 00
1897 Feb.	2	" Lee & Moise atty	2956	25 00	July	31	" "	July	320	34 59
Mch	25	" " " "	3358	20 00 (1527 23)	Aug.	30	" "	Aug.	321	25 25
June	4	" " " "	e.a. 379	165 00	Sept	30	" "	Sept	329	5 00
Oct	20	" " Debt	389	26 17	Oct	30	" "	Oct	333	9 60
1898 Jan	11	" " Specials	401	73 29	"	30	" "	"	338	130 10
					Dec.	30	" "	Dec	348	38 31
					1896 Jan	30	" "	Jan	354	112 00
					Mch	31	" "	Mch	374	107 50
					Apr.	15	" "	"	388	83 00
					Aug.	30	" "	July	410	60 70
					Sept	30	" "	Sept	417	25 00 (1482 23)
					Dec	30	" " Debt	Dec.	20	5 00
					"	30	" " "	"	21	93 60
					1897 Jan	30	" " "	Jan	25	105 50
					"	30	" " Plastering	"	25	5 00
					"	30	" " Building	"	31	10 50
					Feb.	28	" " "	Feb.	33	6 00 (1707 83)
					June	30	" " "	June	65	41 86
					July	31	" " "	July	70	21 00
					Sept	30	" " "	Sept	74	5 00
					Oct	30	" " "	Oct	82	16 00
				1791 69						1791 69

1898			Fol.	Amount	1898				Fol.	Amount
Nov.	9	To Specials	433	16 70	Jan	31	By Special	Jan	104	6 00
"	14	" "	433	5 75	Apr.	15	" "	Mch	123	10 70
					Oct	31	" "	Oct	156	5 75
				22 45						22 45

1899			Fol.	Amount	1899				Fol.	Amount
June	6	To Special - Building	7	19 00	May	30	By Special	Mch -	200	10 00
1901 Feb.	16	" Special Contributions	102	23 00		30	" "	May	202	10 00
					1900 Mch	31	"	" 11 & Manse 11	277	22 00
				42 00						42 00

Shipperson, Rev. W. H.

1893					1893				
Oct	1	To Remit Sal	685	75.00	Oct	1	By sal to Oct 1/93	125	75.00
Nov	1	" " "	1030	25.00	Nov	1	" " " Nov "	144	25.00
Dec	1	" " "	1407	25.00	"	30	" " " Dec "	162	25.00
1894 Jan	1	To Remit "	1818	25.00	Dec	30	By Sal to Jan 94	175	25.00

Sumter

1902					1902				
Dec	10	To Adam Campbell Tr.	173	25.00	Aug	31	By Manse Fund-Exp	156	25.00
1903 Oct	6	" Mark Reynolds Atty - Sumter	209	125.00	Oct	30	" Appropriation	9	267.66
"	19	" " " " "	211	25.00	1904 Feb.	2	" "	21	75.00
									367.66
"	21	" Rev. A. W. Freeman Repairs	211	117.66	Nov	30	" Special	89	2.00
				292.66					
1904 Feb.	2	" Mark Reynolds - Atty fees	225	75.00	Dec	31	" "	96	2.00
				367.66					
Dec	14	" " " " "	267	75.00	1905 Jan	31	" "	105	1.00
1906 Apr	17	" Balance New Ledger	K.1	1.375.79	Sept	30	" " Building Sept	147	7.50
					Oct	31	" " " Oct	157	66.76
					Nov	30	" " " Nov.	159	22.10
					Dec	30	" " " Dec	167	243.05
					1906 Jan	31	" " June 1st to Jan 1st	169	170.05
					"	31	" " Building Jan	171	146.42
					Mch	31	" " " Mch	184	160.74
					"	31	" " " "	191	488.57
					"	31	" " " "	194	193.10
									1810.93
					"	31	" " " "	191	7.50

Spurlarke Rev. J. L.

1893						1893				
	8	To Remit Sal	412	1 00		July	1	By Sal to July	118	1 00
	1	" " "	691	1 00		Oct	1	" " " Oct 1/93	125	1 00
Nov	1	" " "	1036	33 33		Nov	1	" " " Nov. "	144	33 33
Dec	1	" " "	1413	33 33		"	30	" " " Dec. "	162	33 33
Jan 1894	1	To Remit "	1824	33 34		Dec	30	By Sal to Jan 94	175	33 34

Salary W. Ex. Com.

1897					1897				
Jan	30	Forward from page	323	950 00	Mch	30	By Balance	53	1300 00
"	30	To Jan Salary	24	115 00					
Feb.	28	" Feb. "	37	115 00					
Mch	30	" Mch "	51	120 00					
				1300 00					1300 00
1897					1898				
Apr.	30	To April Salary	56	115 00	Mch	31	By Balance	126	950 00
May	31	" May "	59	115 00					
June	30	" June "	62	120 00					
July	31	" July "	65	65 00					
Aug.	31	" Aug. "	72	65 00					
Sept	30	" Sept. "	77	70 00					
Oct	30	" Oct "	83	65 00					
Nov.	30	" Nov. "	87	65 00					
Dec	30	" Dec "	90	640 70 00					
1898 Jan	31	" Jan "	98	65 00					
Feb	28	" Feb "	109	65 00					
Mch	31	" Mch "	118	70 00					
				950 950 00					950 00

Smith Rev. W. L.

1893						1893					
Oct	1	To Remit Sal	687	62	50	Oct	1	By Sal to Oct 1/93	125	62	50
Nov	1	" " "	1032	20	83	Nov	1	" " " Nov "	144	20	83
Dec	1	" " "	1409	20	83	"	30	" " " Dec. "	162	20	83
Jan	1894 1	To Remit "	1820	20	84	Dec	30	By Sal to Jan 94	175	20	84

Smith W. H. — 1893 — Arkadelphia Ark

Date			Folio	$	c	Date			Folio	$	c
		To Remit Sal	688	87	50	Oct	1	By Sal to Oct 1/93	125	87	50
	1	" "	1033	29	16	Nov	1	" " Nov "	144	29	16
	1	" "	1400	29	16		30	" " Dec "	162	29	16
1894	1	To Remit "	1821	29	18	Dec	30	By Sal to Jan 91	175	29	18
1896	7	To remit Ch Building	2417	50	00	Dec	30	By Special Bldg Dec	349	50	00
1897	30	" " Genl work	2424	150	00	Jan 1897	30	By Special Jan	31	150	00

Mary Potter Memorial

Date			Folio	$	c	Date			Folio	$	c
1896	30	Forward from page	331	115	38	Oct 1896	30	Forward from page	331	165	38
Nov.	14	To remit Scholarship	1841	50	00	"	30	By Special for Fuel ©.	9	20	00
	14	" " Fuel	1847	20	00	Dec	30	" Undesignated Dec	20	50	00
Feb. 1897	5	" " Scholarship	2964	50	00	Jan 1897	30	" Fuel Jan	28	11	00
	11	" " " + Fuel	2976	21	00	"	30	" Scholarship "	28	10	00
Apr.	29	" " " Spl	29	100	00	Feb	28	" Undesignated Feb	33	15	00
May	1	" " "	31	12	38	Mch	30	" Scholarship Mch	44	85	00
						Apr.	30	" Special Genl.	56	12	38
				368	76					368	76
1897	22	To Scholarship	387	25	00	July 1897	31	By Scholarship July	70	25	00
	20	" Building	389	35	50	Sept	30	" Building Sept	77	35	50
Nov.	12	" Scholarship	393	52	00	Oct	30	" Scholarship Oct	82	52	00
	13	" Building	393	35	40	Nov.	30	" Building Nov.	86	35	40
Feb 1898	8	" "	405	108	54	Jan 1898	31	" " Jan	102	108	54
Mch	4	" Scholarship	407	21	75	"	31	" Scholarship "	102	21	75
"	15	" "	409	40	00	Feb.	28	" " Feb.	109	40	00
May	7	" "	413	62	55	Mch	31	" " Mch	116	7	55
"	7	" Building	413	244	25		31	" New Dining Hall "	116	154	97
"	7	" Salary	434	140	00	Apr.	15	" " " "	121	89	28
July	31	" Balance		54	50	"	15	" Scholarship "	121	55	00
						"	15	" Undesignated "	121	19	50
						May	30	" Salary Balance	134	140	00
						July	31	" Scholarship July	140	15	00
						"	31	" Building Fund "	140	20	00
				819	49	1898				819	49
Aug 1898	8	To Scholarship	423	15	00	July	31	By Balance (Bldg 20. Sch 34.50)		54	50
"	8	" Building	423	39	50	Sept	30	" Undesignated (Schp)	150	40	00
Nov.	2	" Scholarship	431	40	00	Oct	31	" Scholarship	153	50	00
"	14	" "	433	50	00	Jan 1899	31	" " Jan	168	14	00
Feb. 1899	6	" "	445	14	00	"	31	" Building Fund "	168	49	36
"	6	" Building	445	49	36	Feb.	28	Scholarship Feb.	177	5	00
Mch	14	" Scholarship	449	5	00	Mch	30	" " Mch	181	28	00
						"	30	" Dining Room "	181	22	00
						"	30	" Undesignated "	181	6	90
						Apr.	17	" Building "	193	26	15
						"	17	" Scholarship "	193	194	52
		Forward to page	440	212	86			Forward to page	[illegible]	407	43

Shaw Rev. G. C. Mary Potter School

1893			Fo.	Dollars	Cents	1893			Fo.	Dollars	Cents
July	19	To Remit Bal to July	430	75	00	July	1	By Balance Ledger	1	292	4[illegible]
Aug	1	" " for Mary Potter Memel	469	292	48	"	1	" Sal to July 1	118	73	[illegible]
Aug	12	" " for Repairs	501	36	22	Sept	15	" Special	129	66	4[illegible]
Dec.	14	" " Scholarships	1526	74	00	Nov	1	" Sal to Nov 1/93	144	00	00
1894 Jan	16	" " Specials	1915	10	08	Oct	15	" Special Scholarship	137	4	00
Mch	26	" " " Jan	2677	46	25	Nov	15	" " for Nov.	166	20	00
May	14	" " Scholarships	3339	170	57	1894 Jan	31	" " " Dec	179	19	9[illegible]
						Feb.	31	" " " Jan	189	26	2[illegible]
						"	31	" Scholarships "	189	20	00
						Mch	30	" Special – Mch	205	91	80
						"	30	" " "	207	20	77
						"	30	" " "	215	58	00
						Apr.	30	" " Apr.	222	7	1[illegible]
						July	30	" Balance	229	12	70
				704	52					704	5[illegible]
July	31	To Balance 1893 & 4		12	70	Aug	1	By Special Schp. June	232	10	00
Oct	1	" Remit Fund	4257	38	80	"	1	" " July	234	28	8[illegible]
Nov.	13	" " Scholarships	4841	40	00	Oct	30	" " Schp. Oct	250	5	00
1895 Jan	12	" " "	5626	5	00	"	30	" Scholarship "	250	40	00
Feb.	18	" " Fuel	6002	45	00	Jan	31	" Special Fuel Jan.	269	45	[illegible]
May	6	" " Scholarship Apl. 88 25	306	123	00	Feb.	28	" Undesignated Feb.	274	5	6[illegible]
Aug	15	" " Deficit	1046	126	03	Apr.	15	" Scholarships	279	33	[illegible]
"	"	" Balance		33	25	"	15	" " Mch	286	88	[illegible]
						"	15	" Undesignated "	286	50	[illegible]
						July	31	" Bal on Lot July	318	65	[illegible]
						"	31	" School Expense "	318	39	3[illegible]
						"	31	" Genl. Work Bal	303	12	[illegible]
1895				423	78	1895				423	[illegible]
Oct	9	To Mellor & Home Organ	1500	60	00	Apr.	15	By Scholarship	279	33	[illegible]
Dec	3	" remit Scholarship	2236	73	25	Aug.	30	" Organ	321	60	0[illegible]
1896 Feb.	27	" " Fuel	3025	12	00	Oct	30	" Scholarship Oct.	333	40	[illegible]
Mch	19	" " Scholarship	3387	40	00	Dec	30	" Undesignated Dec	347	25	0[illegible]
Apr.	28	" " " 48. & Fuel 22 12	30	70	12	1896 Jan	30	" Fuel Jan	361	12	[illegible]
July	30	" Special Cont.	408	98	81	Feb	29	" Scholarship Feb	365	40	[illegible]
"	30	" Balance	-	95	38	"	29	" Undesignated "	365	6	4[illegible]
						Mch	31	" Special Fuel Mch	373	22	1[illegible]
						"	31	" Undesignated "	373	46	[illegible]
						Apr.	15	" " "	384	21	[illegible]
						"	15	" Scholarship "	384	48	[illegible]
						June	30	" " "	400	9[illegible]	[illegible]
1896				449	56					449	[illegible]
Oct	20	To Scholarships	1510	115	38	July	30	By Scholarship Mch	400	[illegible]	[illegible]
						"	30	" July	409	[illegible]	[illegible]
						Oct	30	" Oct	[illegible]	[illegible]	[illegible]
				115	38						

Rev. D. J. Sanders (Biddle)

1893

	To Remit	Sal	[illegible]	375	00	July	1	By Sal to July 1st	118	375
	" "	Sal	651	375	00	Oct	1	" " " Oct 1/93	123	375
	" "	"	1026	125	00	Nov	1	" " " Nov. "	144	125
	" "	"	1407	125	00	"	30	" " " Dec.	162	125
	To Remit	"	1814	125	00	Dec	30	By Sal to Jan 94	175	125

Biddle University (D. J. Sanders)

1893											
July	1	To D. J. Sanders acct Led	1	1598	50	July	1	By Balance Ledger	1	135	61
"	25	" D J Sanders Exp in full	447	1440	81	"	15	" Special Scholarship	115	8	00
"	25	" " " " repairs &c	452	216	33	"	15	" Specials —	117	6	00
"	"	" " " " Ex. ordered by Bd	403	100	00	"	15	" Specials —	117	32	05
Aug	22	" " " " a/c of Board	574	133	24	Sept	15	" "	129	7	80
"	29	" " " " Scholarship	530	38	05	"	15	" Specials	131	10040	00
Oct.	14	" " " " Sanderson "	782	25	00	Oct	15	" " Scholarship	137	25	00
Nov	2	" " " " Repairs	1080	381	54	Nov	1	" Interest	148	61	00
Dec	1	" " " " Tank	1492	1300	00	"	15	" Scholarships for Nov.	165	15	00
"	14	" " " Scholarship	1529	15	00	"	30	" Settlement to July 1-93	167	2903	70
1894 Jan	16	" " " " "	1914	50	00	1894 Jan	31	" Specials for Dec	179	50	00
Feb.	5	" J. M. Vaughan Book Keeper	2274	50	00	"	31	" Grant for Book Keeper	185	50	00
"	15	" Remit. Scholarships Jan	2290	116	00	Feb.	31	" Scholarships Jan	190	116	00
"	15	" " " Feb.	2300	15	50	"	31	" " Nov.	192	15	50
"	21	" " Tank connections	2305	266	55	Mch	7	" " Feb.	193	12	00
Mch	14	" " Scholarship Feb.	2658	12	00	"	30	" " Mch	201	40	00
Apr.	14	" "	3027	1200	00	"	30	" " "	207	52	8[illegible]
May	2	" " Prints for Catalogue	3324	11	35	"	30	" " "	216	105	7[illegible]
"	7	" " Scholarships	3328	198	63	Apr	30	" Special Apr.	222	35	3[illegible]
June	26	" "	3648	500	00	May	30	" Scholarship May	225	40	00
Aug	6	" " Bill H. G. Link	4038	1440	35	June	30	" Int. on Invested Funds	227	407	7[illegible]
"	22	" " Carter Hall	4058	1000	00	July	30	" Prof's accounts	230	78	4[illegible]
"	22	" " Deficit 1893	4060	1066	64	Aug.	31	" Salary Geo. Carson	236	88	9[illegible]
"	27	" " Carter Hall	4062	1000	00	"	31	" Bal. Scholarship		3991	2[illegible]
"	31	To Bal. Legacy Carter Hall		10000	00	"	31	" " Building		1857	6[illegible]
						"	31	" Carter Hall		2000	0[illegible]
1894				22175	49	1894				22175	4[illegible]
Aug.	31	To Bal Scholarship		3991	23	Aug.	31	By Legacy for Carter Hall		10000	00
"	31	" " Building		1857	60	"	31	" Scholarship July	234	6	00
"	22	" remit Carter Hall	4058	1000	00	Sept	30	" " Aug	238	5	00
"	27	" " " "	4062	1000	00	Oct	15	" Special Sch. Sept	241	4	00
Oct	2	" " " "	4448	1000	00	"	30	" " L. C. Est. Oct.	247	65	[illegible]
"	4	" " " "	4459	500	00	"	30	" Scholarship "	247	6	[illegible]
"	5	" " Architect "	4469	200	00						
"	11	" " " "	4475	1500	00						
"	15	" " Architect "	4500	127	10						
"	23	" " Recording Deed	4510	1	00						
"	23	" " " "	4511		75						
"	23	" " " "	4512	1	00						
"	23	" " " "	4513	1	25						
"	23	" " Taxes	4514	23	15						
"	23	" " "	4515	19	00						
Nov.	5	" " Repairs Logan Hall	4774	733	78						
"	13	" A. Brady Treas Bond	4838	25	00						
		Page	278	11980	86						

Savage Rev John A.

1893

Date		Particulars	Fo.	$	¢	Date		Particulars	Fo.	$	¢
		To [illegible] Sal	[illegible]	125	00	Oct	1	By Sal to Oct 1/93	125	125	
		" "	1027	41	66	Nov	1	" " Nov "	144	41	66
		" "	1404	41	66	"	30	" " Dec	162	41	66
1894		To Remit	1815	41	68	Dec	30	By Sal to Jan 94	175	41	68

Albion Academy

Date		Particulars	Fo.	$	¢	Date		Particulars	Fo.	$	¢
	20	Forward from page	335	160	00	1896 Dec	30	Forward from page	335	94	00
	8	To House Rent	3335	37	50	"	30	By Scholarship Dec	19	15	00
	20	" Scholarship	4	165	70	1897 Jan	30	" " Jan	27	33	70
	20	" Apl. for Sheets	4	5	50	Feb	28	" " Feb	34	53	50
May	17	" Scholarship	C.B. 379	70	00	Mch	30	" " Mch	48	140	00
July	31	" Special Contributions	71	15	21	"	30	" Undesignated "	48	10	21
"	31	" Balance		9	28	"	30	" Appro. for House Rent	51	37	50
						Apr.	30	" Undesignated Apr.	56	70	00
						May	31	" " May	59	3	25
						June	30	" Scholarship June	63	6	03
				463	19					463	19
1897						1897					
May	27	To House Rent ½ yr.	385	37	50	May	31	By Undesignated May	59	3	25
Oct	27	" Scholarship Adv.	389	75	00	June	30	" Scholarship June	63	6	03
Dec	9	" "	397	10	00	Aug.	31	" Appro. for House Rent	72	37	50
1898 Feb	19	" "	405	99	03	"	31	" Scholarship Aug.	73	10	00
Mch	15	" "	409	20	00	Sept	30	" Undesignated Sept	77	4	00
May	21	" "	415	241	70	Oct	30	" Scholarship Oct	81	40	00
June	17	" House Rent ½ yr.	417	37	50	Dec	30	" " Dec	93	78	00
July	31	" Undesignated Bal.	144	48	25	1898 Jan	31	" " Jan	103	50	00
"	31	" Balance		43	18	Feb	28	" " Feb.	108	20	00
						Mch	31	" " Mch	117	40	00
						"	31	" Undesignated "	117	25	00
						Apr.	15	Scholarship "	122	191	70
						"	30	" " Apr.	129	10	00
						June	30	" Appro. for House Rent	135	37	50
						"	30	" Scholarship June	135	7	67
						"	30	" Debt "	135	5	00
						July	31	" Undesignated July	140	16	00
						"	31	" Scholarship "	140	30	51
1898				612	16					612	16
Sept	16	To House Rent ½ yr.	425	37	50	June	30	By Scholarship	135	7	67
						"	30	" Debt	135	5	00
						July	31	" Scholarship	140	30	51
						Sept	30	" Appro. for House Rent	146	37	50
						"	30	" Scholarship Sept	150	1	00
						Nov.	30	" " Nov.	159	15	00
						"	30	" " "	160	12	00
						Dec	30	" " Gen'l fund	161	100	00
		Forward to page	310	37	50			Forward to page	310	208	68

Albion Academy

1893					1893				
July	1	To Balance Ledger	1	156 00	July	15	By Specials	117	16 00
Aug	14	To Printing catalogues	502	20 00	Sept	15	" " Scholarships	127	30 00
Oct	7	" " Scholarships	763	30 00	Oct	15	" " Furnishing Room	137	30 00
Nov	14	" Repairs &c. G. by B.	1136	238 93	Nov.	15	" " for Oct.	150	30 00
	16	" "	1144	55 00	Feb.	1894 31	" Scholarships for Jan	191	30 00
Jan	1894 25	" Sch Expenses	1930	100 00	Mch	30	" " " Mch	215	22 50
"	25	" Scholarship for Taylor	1931	20 00	July	30	By Balance		885 13
Feb.	15	" " Jan	2286	30 00					
Mch	14	" Repairs &c. G. of Bd	2664	79 70					
"	31	" Sch. Exp.	2682	100 00					
May	2	" Scholarship	3319	214 00					
				1043 63					1043 63
July	31	To Balance		885 13	Aug	1	By Special July	235	15 00
Aug.	22	" Printing Catalogues	4055	20 00	Sept	30	" Refund	239	10 50
Sept	3	" Paints. Nails &c	4246	35 68	Oct	30	" Scholarships Oct	250	15 00
Oct	13	" Scholarships Adv.	4487	100 00	Dec	15	" " Nov.	253	15 00
Dec	15	" " "	5250	95 00	"	15	"	255	80 00
Feb.	14	" Fuel	5998	50 00	"	30	" Specials Dec	257	19 17
Mch	1	" Scholarships	6352	8 50	Feb.	28	" Scholarship Feb.	274	33 50
"	13	" "	6376	25 00	Apr.	15	" " Mch	286	22 50
May	14	" "	324	60 00	"	15	" Undesignated "	286	45 00
July	1	" Catalogues	804	20 00	"	15	" Appropriation of Bd	289	25 18
Sept	30	" Balance		7 00	July	31	" Scholarship July	320	7 00
					Sept	30	" Schip & Genl Wk to Bal	329	1018 46
1895				1306 31	1895				1306 31
Oct	29	To Advance for Supplies	1532	100 00	July	31	By Scholarship July	320	7 00
Dec	17	" House rent Appro. 75.	2265	25 00	Dec	30	" " Dec	347	25 00
Feb.	1896 8	" Scholarships	3000	100 00	Jan	1896 30	" " Fund	354	235 00
Mch	10	" "	3368	197 00	"	30	" " Jan	361	40 00
"	30	" House Rent	3399	25 00	Feb.	29	" " Feb.	364	90 00
Apr.	28	" Scholarship	38	135 00	Mch	31	" " Mch	373	95 00
June	23	" " apply on Deficit	599	35 00	Apr.	15	" " "	383	40 00
July	1	" Special " " "	800	10 00	"	15	" Undesignated "	383	40 00
					June	30	" Scholarship June	402	35 00
					"	30	" Special for Deficit "	402	10 00
					"	30	" General Exp to bal.	404	10 00
1896				627 00					627 00
Aug.	31	To House Rent	1040	25 00	June	30	By Scholarship June	403	11 00
Dec.	24	" Adv. of Schip. for Fuel	2241	135 00	"	30	" Undesignated "	403	5 00
					July	30	" Scholarship July	409	22 5[illegible]
					Aug.	30	" Appropriation of Bd	413	25 [illegible]
					Sept	30	" Scholarship Sept	419	10 [illegible]
					"	30	" Apl for Sheets	419	[illegible]
					Oct	30	" Scholarship Oct	[illegible]	[illegible]
		Forward to page	334	160 00			Forward [illegible]		

Swann Rev J. B.

					1893				
[illegible]	[illegible]	To Balance Ledger	1	100 00	Oct	1	By Sal to Oct	1	1 00
	[illegible]	" Remit Sal	692	100 00	Nov	1	" " " Nov	144	33 33
	1	" " "	1037	33 33	"	30	" " " Dec.	162	33 33
	1	" " "	1414	33 33	Dec	30	" " " Jan 94	175	33 34
	28	" Lumber for Sch Building of B	1445	160 00 / 422 66	July 1894	30	" Real Estate	229	260 00
1894	1	" Remit Sal	1825	33 34		1896			
1896	28	To remit Special	40	3 00	Apr.	15	By Special Mch	385	3 00
1898	31	" Special Cont to Bal	111	3 10	Nov.	30	" " Nov.	14	3 10
1905 June	5	To Repairs	289	20 00	May 1905	31	By Special May	134	20 00

Scotia Seminary

1898								1898	
Feb.	28	Forward from page	337	1350 80	Feb	28	Forward from page	337	2084 73
Mch	22	To Scholarship	409	400 00 (1750 80)	"	28	By Hospital Feb.	107	10 00
[illegible]	25	" "	413	500 00	"	28	" Undesignated "	107	5 00
May	21	" "	415	600 00	Mch	31	" Scholarship Jan	111	100 00
June	17	" Catalogues	417	53 55	"	31	" " Mch	117	558 91
"	21	" Scholarship	417	250 00	"	31	" ~~Undesignated~~ Schp "	117	87 75
[illegible]	30	" Undesignated Bal	142	5 00	Apr.	15	" " Schp. "	124	80 00
"	30	" Hospital Fund "		63 15	"	15	" Hospital "	124	25 00
"	30	" Scholarship "		593 10	"	15	" Scholarship "	124	774 21 (3173 60)
					"	30	" " Apr.	129	90 00
1898				3815 60	1898				3815 60
Sept	22	To Stationery R.S. Davis & Co.	425	2 20	June	30	By Scholarship Bal		593 10
Oct	7	" Scholarship	429	150 00	"	30	" Hospital "		63 15
Dec.	22	" "	437	300 00	"	30	" Scholarship June	136	216 68
1899 Jan	7	" "	441	500 00	"	30	" Undesignated "	136	10 00
Feb	13	" "	445	500 00	July	31	" Scholarship July	140	236 31
Mch	28	" "	447	200 00	Aug	31	" " Aug	145	55 95
					Sept	30	" " Sept	148	181 75
					"	30	" Undesignated "	149	5 00
					Oct	31	" " Schp Oct	153	30 00
					"	31	" Scholarship "	153	246 90 (1693 84)
					Nov.	30	" " Nov.	159	166 65
					Dec	31	" " Dec	163	193 24
					1899 Jan	31	" " Jan	169	497 19
					"	31	" Undesignated "	169	15 00
					Feb.	28	" Hospital Feb.	176	10 00
					"	28	" Scholarship "	176	193 00
					Mch	30	" " Mch	183	683 39
					"	30	" Bed in Hospital	183	75 00
					"	30	" Undesignated "	183	10 00
		Forward to page	438	1652 20			Forward to page	438	3482 31

Starcy S. L.

July	1	To Balance Ledger	1	80	00	July	1	By Sal to July	118	100	[illegible]
July	27	" Remit 1 mos Sal	464	20	00						

Scotia Seminary

1896									1896		
June	24	To Scholarship	603	100	00	June	30	By Scholarship Bal.		100	00
Sept	14	" "	1253	100	00	"	30	" " June	402	153	50
Dec	2	" "	2193	500	00	July	30	" " July	408	230	16
"	30	" "	2245	300	00	"	30	" Hospital "	408	10	00
1897 Feb	25	" "	2991	500	00	Aug.	30	" Scholarship Aug.	412	46	25
Apr.	6	" "	3684	500 (2000)	00	Sept	30	" " Sept	417	98	40
May	1	" "	160	600	00	"	30	" Undesignated "	417	22	30
"	31	" "	C.B. 379	500	00	Oct	30	" " Oct	4	15	00
June	18	" Catalogues	381	44	50	"	30	" Scholarship "	4	431	46
Sept	30	" Bal. Undesignated	77	37	30	Nov.	30	" " Nov.	13	135	00
"	"	" Balance		748	59	Dec	30	" " Dec	16	255	90
						1897 Jan	30	" " Jan	28	245	77
						Feb	28	" " Feb.	34	200	00
						Mch	30	" "	37	5	5[illegible]
						"	30	" " Mch	39	1347	3[illegible]
						"	30	" Hospital "	40	10	00
						Apr.	30	" Scholarship Apr.	55	(3306) 149	1[illegible]
						May	31	" " May	59	25	00
						June	30	" Trav. Exp. of Dr. S.	61	50	00
						"	30	" Catalogue	62	44	50
						"	30	" Scholarship June	64	107	50
						"	30	" Furnish Sarah Eaton Room	64	36	30
						July	31	" Scholarship July	70	196	80
						Aug.	31	" H. K. Dain Library Aug	73	14	50
				3930	39					3930	39
1897						1897					
Sept	4	To Furnish S. Eaton Room	387	36	30	June	30	By Bal. Schip		373	49
"	21	" Scholarship	387	150	00	"	"	" " Hospital		20	00
Oct	20	" Library Fund	389	14	50	"	"	" Scholarship June	64	107	50
Dec	11	" Scholarship	397	500	00	"	"	" Furnish S. Eaton Room	64	36	30
1898 Jan	6	" "	399	300	00	July	31	" Scholarships July	70	196	80
Feb	9	" "	405	350	00	Aug.	31	" H. K. Dain library Aug.	73	14	50
						Sept	30	" Scholarship Sept	76	124	00
						"	30	" Blackboard "	76	1	00
						Oct	30	" Scholarship Oct	80	336	0[illegible]
						"	30	" Hospital fund "	80	8	1[illegible]
						Nov.	30	" Scholarship Nov.	86	35	8[illegible]
						Dec	30	" " Dec	91	29[illegible]	[illegible]
						"	30	" Black-board "	91	3[illegible]	[illegible]
						1898 Jan	31	" Scholarship Jan	101	[illegible]	[illegible]
						Feb.	28	" " Feb	107	[illegible]	[illegible]
		Forward to page	336	1350	80			Forward to [illegible]			

Bayfield ... Salary acct

		[illegible]	547	300	00	Oct	1	By Sal. to Oct 1/93	124	200 00
		Sal	679	200	00	"	1	" Trav. Exp.	136	30 00
		"	1024	66	66	Nov	1	" Sal. to Nov 1/93	144	66 66
		"	1401	66	66	"	30	" " Dec	162	66 66
		To Remit "	1812	66	68	Dec	30	By Sal to Jan 94	175	66 68
		Trav. Exp.	2308	76	00	1894 Mch	7	" Trav. Exp. to Swift	194	76 00

Scotia Seminary

1895						1895				
[illegible]	31	Amount forward	339	1700	00	Jan	31	Amount forward	339	2040 55
[illegible]	2	To Remit Scholarship	6355	500	00	"	31	By Undesignated Jan (pp. 51)	267	62 20
[illegible]	5	" "	6730	500	00	Feb.	28	" Scholarship Feb.	273	117 78
May	10	" " "	312	600	00	Apr.	15	" " Mch	282	1280 24
June	3	" " "	600	300	00	"	15	" Undesignated "	283	36 37
July	1	" " " Bal.	803	399	56	"	30	" Scholarship Apr.	305	188 86
	6	" " "	811	100	00	May	31	" " May	309	59 00
	8	" Catalogues	815	44	50	"	31	" Undesignated "	309	10 00
	30	" Electric Light	838	56	50	June	30	" Scholarship June	311	46 00
Sept	11	" Remit Deficit 1894-5	1259	52	84	July	31	" " July	317	212 31
	11	" Special Cont. to Bal.	324	298	00	Aug	30	" " Aug	321	71 05
	11	" Balance		329	36	Sept	11	" Balance		156 50
				4280	76					4280 76
						1895				
July	6	To Remit Scholarship	811	100	00	June	30	By Scholarship June	311	46 00
	30	" " Electric Light	838	56	50	July	31	" " July	317	212 31
Sept	11	" " Scholarship	1259	47	16	Aug.	30	" " Aug.	321	71 05
[illegible] 1896	10	" " "	2253	600	00	Sept	30	" " Sept.	326	174 00
[illegible]	11	" " "	2626	300	00	"	30	" Undesignated "	326	25 96
Feb	7	" " "	2999	400	00	Oct	30	" Scholarship Oct	334	445 96
March	10	" " "	3369	500	00	Nov.	30	" " Nov.	344	190 00
Apr.	16	" " "	1	300	00	Dec.	30	" " Dec	345	255 70
May	4	" " "	320	800	00	"	30	" Undesignated "	345	10 00
"	26	" " Catalogues	339	46	44	1896 Jan	30	" Scholarship Jan	355	418 34
June	2	" " Scholarship	571	300	00	Feb.	29	" " Feb.	364	175 00
"	16	" " "	594	222	28	Mch	31	" " Mch	371	821 13
"	24	" " "	603	100	00	"	31	" Undesignated "	371	5 00
Aug	30	" Specials to Bal.	414	51	96	Apr.	15	" " "	383	11 00
"	30	" Balance		253	50	"	15	" Scholarship "	383	687 40
						"	30	" " Apr.	394	46 55
						May	30	" " May	399	25 00
						June	30	" " June	402	153 50
						Aug	30	" Specials to Bal.	414	203 94
						"	30	" Balance		100 00
				4077	84					4077 84
		Page	337					Page	337	

Scotia Seminary

1893					
July	1	To Balance Ledger	1	2246	87
July	25	To Remit Sem. + Bldg. ap.	451	957	77
Aug	28	" " Kindergarten	527	50	00
Oct	1	" " Scholarships	739	60	00
Nov.	22	" " "	1162	448	95
Dec	14	" " "	1532	260	00
Jan (1894)	16	" " "	1918	294	14
Feb.	15	" " "	2295	420	25
Mch	14	" " " Feb.	2656	5	00
"	14	" " Special "	2656	23	18
"	24	" " "	2672	206	27
May	11	" " Scholarships	3336	594	50
July	6	" " " Deficit	3835	1120	91
June	30	" Printing Catalogues	227	56	50
July	30	" Balance		228	66
				6973	00
Oct	1	To Remit Supplies	4442	100	00
Dec	17	" " Scholarships	5254	500	00
Feb. (1895)	4	" "	5975	500	00
		Page	338	1100	00

1893					
July	15	By Specials	115	4	0[illegible]
"	15	" Special Schlps	116	35	00
"	15	" Special Schlps	117	25	00
Sept	15	" Specials	127	191	7[illegible]
"	15	" Specials Schlps	129	60	00
"	15	" Specials Schlps	129	45	00
"	10	" Specials	132	50	00
Oct	15	" Specials	133	21	3[illegible]
"	15	" " Schlps	136	79	50
Nov.	15	" " for Oct.	152	5	00
"	15	" Scholarships for Oct	152	264	4[illegible]
"	15	" " " Nov.	166	260	00
"	30	" Settlement to July 1-93	167	3204	[illegible]
Jan (1894)	31	" Specials for Dec	179	89	1[illegible]
"	31	" Scholarship for Dec	179	205	00
Feb.	31	" " " Jan	187	420	25
"	31	" Specials Schp. "	187	156	27
Mch	7	" " Feb.	194	23	18
"	7	" Scholarship "	194	5	00
"	30	" " Mch	204	453	5[illegible]
"	30	" Special "	204	86	[illegible]
"	30	" Scholarship "	207	141	0[illegible]
"	30	" " "	208	542	5[illegible]
"	30	" Specials "	208	42[illegible]	9[illegible]
"	30	" Scotia Hospital "	208	17	8[illegible]
Apr.	30	" Specials Apr.	221	77	9[illegible]
"	30	" Scholarships "	221	120	0[illegible]
May	30	" " May	225	22	50
July	30	" Balance		[illegible]	[illegible]
				6973	00
July	30	By Balance Special		228	6[illegible]
Aug	1	" Special Schp. 10. June	233	110	00
"	1	" Scholarship "	233	60	00
"	1	" " July	234	102	5[illegible]
"	1	" Special Schp. 84.56 "	234	90	7[illegible]
Sept	30	" Scholarship Aug.	238	20	0[illegible]
"	30	" Scholarships "	238	15	0[illegible]
Oct	15	" " Sept	241	360	0[illegible]
"	15	" Special " Schp. 50.	241	53	00
"	30	" Scholarships Oct	246	202	[illegible]
Dec	15	" " Nov.	254	25	[illegible]
"	30	" " Dec	258	25	[illegible]
"	30	" Scholarships "	258	[illegible]	[illegible]
Jan	31	" Jan	[illegible]	[illegible]	[illegible]

Special Contributions

1893

Month	Day	Particulars	Fol.	Amount		Month	Day	Particulars	Fol.	Amount	
	1	To Balance Reg	1	8520	89	Dec.	30	By Ingleside	168	110	00
	15	" Specials	113	3063	29	1894 Feb.	31	" Mrs Rutherford	186	40	00
	15	" " Direct	117	174	55	Mch	30	" Ridgeway Va. Salary	198	85	00
	15	" "	127	1247	00	"	30	" Real Estate	205	21433	35
	15	" "	131	10445	00	"	30	" Scholarships	205	13157	86
Oct	16	" "	133	2023	75	"	30	" General Work	205	3374	52
Nov	1	" "	148	25	00						
"	15	" " for Oct.	150	1880	71						
"	15	" " " Nov.	167	1577	69						
"	15	" " " Oct	152	556	65						
1894 Jan	31	" " " Dec.	179	1576	13						
"	31	" " June "	185	64	53						
Feb	28	" " Jan	187	3023	36						
Mch	7	" " Feb.	193	764	80						
"	30	" " Mch	199	3257	38						
				38200	73					38200	73
Mch	30	To Specials Mch	207	6277	97	Mch	30	By General Work	218	1860	28
						"	30	" Scholarships	218	2565	51
	1894					"	30	" Real Estate	218	1852	18
Apr.	30	To Directs	220	52	74	May	30	By Mary Allen Sem.	223	350	00
"	30	" Specials for Apr.	221	569	90	July	30	" Rev. T. A. Thompson	229	20	50
May	30	" " " May	225	227	85						
"	30	" Directs "	222	55	00						
"	30	" " " "	226	60	00						
Apr.	25	" Special " Apr.	226	20	00						
June	30	" Direct " June	226	25	00						
"	30	" Special " "	227	407	75						
July	30	" Ridgeway Va. 1893	229	120	00						
"	30	" M. H. Sem. C. E. Hall	231	121	63						
"	30	" Special for June	230	75	00						
Aug	15	" " " Sept 1893	228	51	91						
"	15	" " " June	232	927	35						
"	15	" " " July	234	715	32						
Sept	30	" " " Aug.	237	551	54						
Oct	15	" " " Sept	240	982	26						
"	15	" " " Aug	243	10	00						
"	15	" " " "	243	25	00						
"	30	" Directs to Oct. 1"	243	99	00						
"	30	" " " Nov. "	244	250	00						
"	30	" Special for Oct.	246	2221	14						
Nov.	30	" Directs " Nov.	250	473	13						
Dec.	15	" Specials " "	253	949	94						
"	15	" Directs " "	255	316	50						
"	15	" " " "	256	461	23						
		Page	341	9769	19			Page	341	370[illegible]	

Special Contributions

1894						1894					
Dec.	15	Forward from page	340	9769	19	Dec	15	Forward from page	340	370	50
"	30	To. Specials for Dec	257	1689	30	Mch	1895 31	By duplicated entry in June	276	15	00
"	30	" Directs " "	261	103	00	Apr.	15	" General Work	298	2033	07
Jan	31	" " Jan	262	251	00	"	15	" Real Estate	298	11067	82
"	31	" Specials "	264	5910	39	"	15	" Scholarships	298	17163	86
"	31	" " " "	270	15	00						
"	31	" Directs " "	270	13	00						
Feb.	28	" Specials " Feb.	272	1171	70						
"	28	" Directs " "	275	40	00						
Mch	31	" " " Mch	276	124 / 14086	02 / 60						
"	31	" "	279	2281	40						
Apr.	15	" Specials	279	81	50						
"	15	" " Mch	280	9066	25						
"	15	" " "	297	50	00						
"	15	" " "	297	34	50						
"	15	" "	297	50	00						
	1895			30650	25	1895				30650	25
Apr.	30	By Specials April	305	1363	81	Sept	30	By Scotia Bal.	324	298	00
May	31	" " May	308	2609	75	"	30	" Genl. Schp. Bal.	329	842	50
May	31	" "	309	50	00	"	30	" Rev. J. P. Foster	329	25	00
June	30	" " June	311	2012	19	Dec	30	" " H. D. Wood	345	125	00
July	30	" Directs "	315	868	58	"	30	" Mary Allen Sc Bal	351	1510	42
June	30	" Specials "	314	100	60						
July	31	" " July	317	1031	96						
"	31	" " Apr.	320	100	00						
Aug	30	" " Aug.	321	831	83						
July	31	To " Mch '93	320	50	00						
"	31	"	303	1383	00						
Aug.	30	" " July	323	75	00						
Sept	30	" Directs Sept.	326	28	00						
"	30	" Specials "	326	1370	10						
"	30	" " July	329	100	00						
Oct	30	" Directs Sept.	330	200	00						
"	30	" "	332	91	00						
"	30	" Specials Oct.	332	3615	21						
Nov.	30	" Directs Nov.	341	240	27						
"	30	" Specials "	343	4901	55						
Dec	30	" " "	344	6	25						
"	30	" " Dec.	345	1872	16						
"	30	" Directs "	351	200	20						
"	30	" Interest Perm. Funds	351	902	00						
Jan	1896 30	" Directs	352	161	30						
"	30	" Specials	354	3980	78						
"	30	" Int. Perm. Funds	363	370	00						
		Forward to page	342	28515	54			Forward to page	342		

Special Contributions

1896					
Jan	30	Forward from page	341	28515	54
Feb.	15	To Specials Oct–Feb	363	75	00
"	30	" " "	363	1042	11
"	30	" Directs "	363	54	36
"	29	" " "	366	220	00
"	29	" Specials Int. "	368	166	00
Mch	31	" " Mch	369	5504	36
"	31	" Directs "	379	436	55
Apr.	15	" Specials	379	4932	06
Nov	30 1894	"	344	100	00
Apr.	15	" Directs	391	500	00
				41545	98
Apr.	1896 16	To Real Estate on hand	392	41,787	56
"	16	" Scholarship "	392	10783	94
"	16	" General Work "	392	636	92
"	30	" Specials Apr.	394	1113	85
"	30	" Directs "	395	55	00
May	30	" Specials May	398	471	70
June	30	" Directs June	399	78	00
"	30	" " "	400	347	31
"	30	" "	401	6	00
"	30	" Specials "	401	100	00
"	30	" "	402	689	25
July	30	" " Mch	404	9	40
"	30	" Directs To Bal	404	2010	10
"	30	" Specials July	407	1708	49
Aug.	30	" " July	408	3,784	98
"	30	" " Aug.	412	1,853	00
"	30	" "	413	150	00
Sept	30	" " Sept	415	95	40
"	30	" Directs "	415	212	00
"	30	" Specials "	417	978	45
Oct	30	" Directs Oct	3	403	00
"	30	" Specials "	4	1,958	02
"	30	" " "	10	176	45
Nov.	30	" " Nov.	12	968	41
"	30	" Directs "	14	41	00
Dec.	30	" " Dec	14	243	70
"	30	" Specials "	16	1,733	20
"	30	" " "	21	93	60
Jan	1897 30	" " July	22	5	00
"	30	" Directs Jan	23	105	00
"	30	" Specials "	25	4500	44
Feb.	28	" " Feb.	33	1,056	02
				78155	19

1896					
Jan	30	Forward from page	341	2800	92
Feb.	29	By Mary Holmes Sem	368	5	00
Apr.	15	" Directs General Work	391	833	42
"	15	" " Scholarship	391	1666	84
"	15	" " Real Estate	391	500	00
"	15	" Barber Fund	391	2000	00
"	15	" Real Estate Bal	392	15922	58
"	15	" Scholarship "	392	17307	11
"	15	" General Work "	392	510	11
				41545	98
Apr.	1896 30	By Cash remitted	396	4731	18
May	30	" " "	397	838	37
June	30	" " "	401	771	28
"	30	" " "	401	51	45
"	30	" Specials To Bal	402	50	00
"	30	" " " "	404	40	00
July	30	" Cash remitted	405	7805	63
"	30	" Barber Fund Salary	407	688	49
"	30	" Specials To Bal	408	598	81
Aug	30	" Mary Allen Sem.	412	192	84
"	30	" Oak Hill "	413	26	86
"	30	" Cash remitted	413	9,588	35
"	30	" Haines Industrial	414	127	57
"	30	" Scotia Sem.	414	51	96
"	30	" Pine Bluff	414	5	00
Sept.	30	" Cash remitted Sept	415	1,909	28
"	30	" Cotton Plant	416	63	50
Oct	30	" Cash remitted Oct.	3	8,435	12
Nov.	30	" " " Nov.	11	6,763	91
Dec.	30	" " " Dec	15	4018	07
"	30	" Brainerd "	21	223	45
Jan	1897 30	" Cash remitted Jan	23	9,500	46
"	30	" Barber Fund Dec 25	23	100	00
				56581	5

Satterfield Mrs. D. J.

1893						1893					
Oct	1	To Remit Sal	650	100	00	Oct	1	By Sal to Oct 1/93	125	100	00
Nov	1	" " "	1025	33	33	Nov	1	" " " Nov "	144	33	33
"	14	" " Trav. Exp	1142	12	00	"	14	" Trav. Exp	155	12	00
Dec	1	" " Sal.	1402	33	33	"	30	" Sal for Dec 1/93	162	33	33
Jan (1894)	1	To Remit "	1813	33	34	Dec.	30	By Sal to Jan 94	175	33	34

Special Contributions

1897						1897					
Feb.	28	Forward from page	342	78.155	19	Feb.	28	Forward from page	342	56581	58
"	28	To Directs Feb.	35	181	75	"	28	By Pine Bluff Ins.	35	26	10
Mch	30	" " "	37	33	70	"	28	" Cash remitted Feb	36	2154	49
"	30	" Specials	37	5	55	Mch	30	" Barber Fund Mch	50	1549	57
"	30	" " Mch	38	10.264	67	"	30	" Cash remitted "	52	2175	06
"	30	" Directs "	38	211	00	"	30	" Cancelled entries	52	14	00
"	30	" Annuities	53	60	00	"	30	" Real Estate	53	1900	00
"	30	" Balance	53	2722	59	"	30	" Directs	53	3927	56
"	30	" Spl. Cr's brought down	53	3739	88	"	30	" Bal. brought down		27042	97
1897				95371	33	1897				95371	33
Mch	30	To Scholarships		13.264	81	Mch	30	By Specials credited as follows:–			
"	30	" Real Estate		6.934	69			Mary Holmes Sem.		3.587	38
"	30	" General Work		3.103	59			Perm. Schp. Biddle Dimension		92	00
"	30	" Balance		3739	88			" " " McKelly		3	50
Apr.	30	" Specials for Apr.	55	593	01			" " " Winter		57	00
"	30	" Directs " "	58	31	20	Apr.	30	" Cash remitted Apr.	57	4230	46
May	31	" " " May	59	15	00	May	31	" " " May	58	1156	71
"	31	" Specials "	59	124	75	June	30	" " " June	62	1055	65
"	31	" " " "	60	126	00	July	30	" Pine Bluff Ark	65	375	55
June	30	" " Mch	60	30	00		31	" Cash remitted July	65	245	16
"	30	" Directs " 1896-7	60	1001	86	"	31	" M. Holmes Sem. "	71	261	84
"	30	" " " "	60	334	50	"	31	" Ferguson Bal. "	71	15	00
"	30	" Specials "	61	50	00	"	31	" Bal. of Sch. Acc'ts	71	189	45
"	30	" " Mch	61	25	00	"	31	" " " " "	71	187	15
"	30	" " June	62	647	26	"	31	" " " " "	72	500	00
July	30	" " " July	66	2.628	51	Aug.	31	" " " " "	72	284	01
"	31	" Directs "	71	1.956	20	"	31	" Cash remitted Aug	72	1039	16
Aug.	31	" Specials " Aug.	73	138	75	Sept	30	" Bal. of Sch. acct's	77	37	30
"	31	" " " "	73	75	00	"	30	" Cash remitted Sept	77	741	38
Sept	30	" " " Sept	74	1027	52	Oct	30	" " " Oct	83	266	46
Oct	30	" " Oct	78	2212	59	"	30	" " " "	83	75	00
"	30	" Directs " "	82	35	00	Nov.	30	" " " Nov.	88	1.397	22
"	30	" Specials Sept.	83	6	50						
Nov.	30	" " Nov.	85	1447	15						
"	30	" Directs "	84	1210	10						
Dec	30	" " Dec	88	90	00						
		Forward to page	344	40848	87			Forward to page			

Shaw Rev G.C

1893						1893					
[illegible]	1	To Remit Sal	886	87	50	Oct	1	By Sal to Oct 1/93	125	87	50
Nov	1	" " "	1031	29	16	Nov	1	" " " Nov "	144	29	16
Dec	1	" " "	1408	29	16	"	30	" " " Dec "	162	29	16
1894 Jan	1	To Remit "	1819	29	18	Dec	30	By Sal to Jan 94	175	29	18

Special Contributions

1897											
Dec.	30	Forward from page	343	40.848	87	Dec	30	Forward from page	343	15797	38
"	30	To Directs for Dec	89	82	55	"	30	By Cash remitted Dec	90	2025	11
"	30	" Specials " "	91	3021	14	"	30	" " " "	90	100	00
"	30	" Directs "	96	128	00		30	" Stereopticon Expenses	96	1207	97
1898 Jan	31	" Specials " Jan	97	501	15	1898 Jan	31	" Real Est. & Barber Fund	97	530	23
"	31	" " " "	99	4539	42	"	31	" Cash remitted	98	900	67
"	31	" General Exp. "	106	4	75	"	31	" Barber Fund	105	750	00
Feb.	28	" Directs Feb.	106	130	00	"	31	" Scholarship Jan	106	63	75
"	28	" Specials "	107	1277	51	Feb.	28	" Permanent Gallup Fund	111	1.250	00
Mch	31	" Durham Ch. Co. Bal.	111	1475	00	"	28	" Cash remitted	110	3259	04
"	31	" Special Jan	111	100	00	"	28	" M. H. Sem. Building	106	305	00
"	31	" Directs Mch	112	41	00	Mch	31	" Balance to Sundry Accts	111	368	39
"	31	" Specials "	112	4.988	53	"	31	" Barber Fund	118	525	33
"	31	" " "	119	1311	57	"	31	" Cash remitted Mch	119	1106	32
Apr	15	" " Mch Sup	120	2885	72	"	31	" Stereopticon Expenses	120	562	50
				61336	71					28751	69
Jan	6	" "	96	1000	00	Jan	6	" Biddle Genl End	106	1000	00
						Mch	30	" Directs	125	5055	41
						"	30	" Balance		27528	11
1898				62335	21	1898				62335	21
Apr.	15	To Scholarships		14.052	17	Apr.	30	By Cash remitted Apr.	131	3951	89
"	15	" General Work		2009	62	"	30	" Stereopticon	132	17	05
"	15	" Real Estate		6.698	54	May	30	" Cash remitted May	134	1667	11
"	15	" Balance		4.767	78	"	30	" M. Holmes Sem	134	77	80
"	30	" Specials Apr.	129	291	80	"	30	" Mary Potter	134	140	00
"	30	" Directs Mch	130	266	10	June	30	" Cash remitted June	135	1085	10
"	30	" Special Apr.	131	687	98	"	30	" Bal. Undesignated	142	574	06
										7513	01
May	30	" " May	133	490	01	July	31	" Ingleside Error	142	10	00
"	30	" Refund of Freight	134	1	30	"	31	" Bal. Undesignated	142	45	20
"	30	" Bd of Ch Erection	134	200	00	"	31	" Stereopticon	143	548	37
"	30	" Special	134	140	00	"	31	" Cash remitted July	143	866	94
June	30	" " June	135	1.798	23	"	31	" Bal. Undesignated	144	761	00
				31703	53						
July	31	" " July	139	3961	86	"	31	" Barber Fund	142	300	00
Aug	31	" " Mch & later	144	65	00	Aug.	31	" Cash remitted Aug.	144	1.618	06
"	31	" " Aug.	145	296	40	Sept	30	" " " Sept	146	2.106	53
Sept	30	" Permanent Fund	147	636	92	"	30	" Permanent Fund	147	560	00
"	30	" Specials Sept	148	1.102	32	Oct	31	" Cash remitted Oct	151	1245	63
Oct	31	" Directs Oct	150	313	00						
		Forward to page	345	37.779	03			Forward to page	345	15.574	74

Smith Mrs. J. B.

Date	Day	Particulars	Fol.	$	¢	Date	Day	Particulars	Fol.	$	¢
1893						1893					
Oct	1	To Remit Sal	690	100	00	Oct	1	By Sal to Oct 1/93	125	100	00
Nov	1	" " "	1035	33	33	Nov	1	" " " Nov "	144	33	33
Dec	1	" " "	1412	33	33	"	30	" " " Dec "	162	33	33
Jan 1894	1	To Remit "	1823	33	34	Dec	30	By Sal to Jan 94	175	33	34

Special Contributions

Date	Day	Particulars	Fol.	$	¢	Date	Day	Particulars	Fol.	$	¢
1898											
Oct	31	Forward from page	344	37.779	03	Oct	31	Forward from page	344	15574	74
"	31	To Specials Oct	152	3.297	81	"	31	By Barber Fund	156	300	00
Nov	30	" Directs	158	410	00	"	31	" Bal. Undesignated	156	303	07
"	30	" Specials Nov.	159	1.096	75	Nov.	30	" Cash remitted Nov.	158	2358	15
Dec	31	" Directs Dec	162	149	75	Dec	31	" " " Dec	162	1335	63
"	31	" Specials "	163	2.036	11	1899 Jan	31	" " " Jan	167	2476	37
1899 Jan	31	" Directs Jan	167	10	00	"	31	" Barber Fund ..	167	300	00
"	31	" Specials "	168	5.090	66	Feb	28	" Cash remitted Feb.	175	2.740	96
Feb.	28	" " Feb.	176	965	01	Mch	30	" Barber Fund	179	387	50
"	28	" Directs "	178	142	00	Apr.	17	" " "	194	731	49
Mch	30	" " Mch	179	232	00	"	17	" Cash remitted Mch	194	1081	65
"	30	" " "	187	71	00	"	17	" Annuities to Balance	196	300	00
"	30	" Permanent Funds	180	560	00	"	17	" Directs – Scholarship	195	1357	75
"	30	" Specials	180	3.926	89	"	17	" " General Expense	195	236	10
Apr.	17	" "	188	5.244	18	"	17	" Balance		31.527	78
1899				61.011	19	1899				61.011	19
Apr.	17	To Scholarships		15.879	54	Apr.	30	By Scholarship remitted	199	4364	71
"	17	" Real Estate		9.533	74	"	30	" Genl Work ..	199	1598	94
"	17	" Perm. Funds Uninvested		2.864	56	"	30	" Real Estate ..	199	132	19
"	17	" Balance		3.249	94	"	30	" Stereopticon ..	199	245	50
"	30	" Directs	197	97	50	"	30	" Genl Work to Bal	195	1	00
"	30	" Specials	197	503	62	"	30	" Real Estate " "	195	152	55
"	30	" "	198	10	00	May	30	" " " remitted	200	524	13
May	30	" "	200	351	55	"	30	" Scholarship "	200	648	55
"	30	" "	201	35.550	89	"	30	" General Work ..	200	281	00
"	30	" Directs	201	105	00	"	30	" Stereopticon "	200	199	66
June	30	" "	204	245	00	"	30	" Field Salary "	200	235	55
"	30	" Specials	205	1784	56	June	30	" Swift Meml to Bal	203	73	50
"	30	" "	210	10.041	16	"	30	" General Work	204	326	08
July	30	" "	211	3335	80	"	30	" Scholarship	204	508	43
						"	30	" Real Estate	204	1213	73
						"	30	" Printing	205	82	59
						"	30	" Annuity	205	90	00
						"	30	" Debt a/c	205	21	19
						"	30	" Stereopticon	210	408	87
						"	30	" Annuity May	210	30	[illegible]
						July	30	" Barber Fund	215	[illegible]	[illegible]
		Forward to page	346	83.552	86			Forward to page	34[illegible]	[illegible]	[illegible]

Shauble Miss Julia

				$	¢	1893				$	¢
	1	To remit Trav. Expenses	775	23	05	Nov	1	By Trav. Exps	147	23	05
	1	" " Sal	1038	40	00	"	1	" Sal to Nov 1/93	144	40	00
	1	" " "	1415	40	00	"	30	" " Dec "	162	40	00
Jan	1894 1	To Remit	1826	40	00	Dec	30	By Sal to Jan 94	174	40	00

Special Contributions

1899				$	¢	1899				$	¢
July	30	Forward from page	345	83552	86	July	30	Forward from page	345	11.438	17
"	30	To Specials July	217	5	00	"	30	By Real Estate	217	758	90
"	30	" " "	217	5218	87	"	30	" Genl Work	217	2606	24
	30	" " "	217	25	00	"	30	" Balance Perm. Funds	218	591	55
"	30	" " "	218	49 88.851	50	Aug.	30	" " Undesignated	218	153	93
"	30	" "	218	7	20	"	30	" Real Estate	219	4.161	05
Aug.	30	" Debt % Aug.	219	1.975	75	"	30	" Scholarship	219	1.218	13
"	30	" Specials "	220	365	28	"	30	" General Work	219	10	00
"	30	" Barber-Sal. of Teacher	218	240	00	"	30	" Stereopticon	219	112	50
Sept	30	" Special	221	1	50	Sept	30	" Bal-Undesignated	222	17	15
"	30	" " Sept	223	4947	27	"	30	" Real Estate	222	4242	17
"	30	" Printing-% Debt	227	2	00	"	30	" Scholarship	222	1078	75
Oct	30	" Specials 1893-4	228	129	73	"	30	" Stereopticon	222	315	46
"	30	" Directs	229	440	00	"	30	" Debt	222	2	00
"	30	" Specials in Oct	229	6.246	64	"	30	" General Work	222	10	00
"	30	" " " Aug	228	25	00	"	30	" Annuity	222	60	00
Nov.	30	" Directs	236	223	00	Oct	30	" Barber Fund	235	1000	00
"	30	" Specials in Nov.	237	749	35	"	30	" Stereopticon	235	153	06
"	30	" " "	239	1.337 105541	50 45	"	30	" Real Estate	235	6.657	05
Dec.	30	" Directs Dec	241	159	90	"	30	" Scholarships	235	1.118	84
"	30	" Specials " "	242	3713	06	"	30	" Bal-Undesignated	228	208	06
"	30	" " " "	249	1057	14	Nov.	30	" Stereopticon	239	128	18
"	30	" Bal. Biddle	249	3392	03	"	30	" Real Estate	239	4.506	95
"	30	" Special	250	25	00	"	30	" Scholarship	239	1.507	86
"	30	" Brainerd-Appro.	250	80	00	"	30	" Annuity	238	30	00
1900 Jan	31	" Specials in Jan	251	6051	20	Dec	30	"	250	90	00
"	31	" Chattanooga Mouse	261	800	00	"	30	" Specials-Dec	249	11.298	55
"	31	" Specials	261	1493	09	"	30	" Bal. Undesignated	250	409	07
"	31	" "	262	76	50	1900	30	" " "	250	206	41
"	31	" Directs	262	40	00	Jan	31	" Barber Fund-Salary	260	300	00
Feb	28	" "	263	310	00	"	31	" Specials Jan	262	4710	33
"	28	" Specials	264	2532	55	Feb	28	" " Feb	264	7330	12
"	28	" "	267		72	Apr.	16	" " Mch	282	2901	44
"	28	" "	267	53	00	"	16	" Barber Fund. Sal.	282	1645	69
Mch	31	" "	268	5.444	58	"	16	" Specials Mch	284	264	96
"	31	" Directs	279	150	80						
				130.921	02					71.242	5

Anceling Miss Isabella M

1893						1893					
Oct	27	To Remit Trav. Exp	815	19	55	Nov	1	By Trav. Exp	147	19	55
Nov	1	" " Sal	1039	40	00	"	1	" Sal to Nov 1/93	144	40	00
Dec.	1	" " "	1416	40	00	"	30	" " " Dec. "	162	40	00
Jan	1894 1	To Remit "	1827	40	00	Dec	30	By Sal to Jan 94	174	40	00

Special Contributions

1900						1900					
Apr.	16	Forward from page	346	130.921	02	Apr.	16	Forward from page	346	71.242	57
"	16	To Specials	282	9.048	34	"	16	By Specials	284	1015	00
"	16	" Net Worth of Board	284	5500	00	"	16	" "	285	8	66
				1.45469	36						
"	16	" Special	285	8	00	"	16	" Directs	285	1771	20
"	16	" Annuities	285	60	00	"	16	" Debt	285	37.556	68
"	16	" Balance	28	[illegible]	[illegible]	"	16	" Perm Investments	286	5.500	00
						"	16	" Payment "	285	5.500	00
						"	16	" Balance	285	5.250	67
						"	16	" "		17.692	58
				145.537	36					145.537	36

1900						1900					
Apr.	16	To Scholarships on hand		14389	31	Apr.	16	By Over payments on Specials		9668	69
"	"	" Building " "		8255	20	"	30	" Specials	295	5748	27
"	"	" Bibles Genl. Wk " "		208	50	May	30	" "	298	3366	30
"	"	" Undesignated " "		1459	93	June	30	" "	1	1027	71
"	"	" Special not included above		3048	33	"	30	" Undesignated to Bal	5	465	81
"	30	" " Mch Sup. & Apr.	287	3027	27	July	30	" Specials	11	1200	00
"	30	" " " "	293	15	00	"	30	" "	12	6236	20
"	30	" Directs	294	206	00	Aug	30	" Undesignated to Bal.	12	229	40
"	30	" Debt	295	293	39	"	30	" Specials	14	93	71
May	30	" May Specials	296	510	97	"	30	" "	15	2893	86
"	30	" " Debt "	297	267	45	"	30	" Undesignated to Bal	15	35	70
June	30	" June Specials	1	1.215	66	"	30	" " " "	15	577	62
										31.5145	37
"	30	" Haines Trav. Exp.	5	50	00	Sept	30	" Specials	21	2.135	14
"	30	" Balance &c	5	6629	74	Oct	30	" "	23	517	48
July	30	" July Specials	6	4929	45	"	30	" Barber Fund Sal.	29	1000	00
Aug	30	" Aug. "	13	417	91	"	30	" " Sem. Undesig.	30	75	15
				44931	4						
Sept	30	" "	15	89	35	"	30	" " " Farmer	30	80	00
"	30	" Sept "	16	2181	14	"	30	" Albion Aca	30	25	00
Oct	30	" Jan "	21	30	50						
"	30	" Aug "	22	20	00						
"	30	" Oct "	23	4552	33						
"	30	" Apr. "	30	25	00						
"	30	" Directs	30	40	00						
Nov.	30	" "	31	352	50						
"	30	" Oct. Specials	31	35	00						
"	30	" Nov. "	32	1044	33						
		Forward to page	288	53.294	26			Forward to page	[illegible]	[illegible]	[illegible]

Scott Miss Jessie

	1893									
	1	To Remit Sal	1040	40	00	Nov	1	By Sal to Nov 1/93	144	40 00
	1	" "	1417	40	00	"	30	" " " Dec. "	162	40 00
	9	" Trav. Ex.	1511	29	19	Dec	9	" Trav. Exp	155	29 19
Jan	1894 1	To Remit Sal	1828	40	00	Dec	30	By Sal to Jan 94	175	40 00

Field Salary

Date			Fo.	$	¢	Date			Fo.	Amount
1898 June	30	Forward from page	324	19.686	49	1898 July	7	By Deduction Ck No. 709	420	2 00
	30	Receipts from Miscellaneous	135	50	00	"		" " " " 666	420	4 00
"	30	" " Churches	135	6	00	Aug.	1	" Cancelled " " 216	420	10 00
Aug.	4	To July payments	421	5.108	00	"	1	" " " " 492	420	10 00
"	31	" Aug. "	423	5.399	00	"	1	" " " " 644	420	5 00
Sept	30	" Sept. "	427	5.260	50	Nov.	2	" " " " 487	430	26 00
Oct	31	" Oct. "	431	6.029	19	Dec	31	" " " " 2441	438	2 00
"	31	" General Work	151	2	31	"	31	" " " " 2276	438	4 00
Dec	3	" Nov. payments	435	10.423	68	1899 Jan	17	" " " " 2386	440	20 00
"	3	" General Work	157	20	82	Mch	10	" Deductions " 2734	448	1 00
"	31	" Receipts Miscellaneous	161	9	00	Apr.	12	" " " 3653	450	8 00
"	31	" " Churches	161	6	00	"	17	" Balance	176	88.556 24
"	31	" Dec payments	439	9.722	50					
1899 Jan	31	" Jan. "	443	9.184	00					
"	31	" " Receipts	166	4	50					
Feb.	28	" Feb. payments	447	9.036	50					
"	28	" " Receipts	175		50					
"	28	" Receipts Miscellaneous	178	1	00					
Mch	30	" " from Churches	179	46	10					
"	30	" "	180	32	80					
"	30	" Mch payments	451	8.619	35					
				88.648	24					88.648 24
1899 Apr.	30	To Receipts from Individuals	197	3	25	1899 May	13	By Cancelled Ck no. 3411	4	20 00
May	1	" April payments	3	7.361	35	"	13	" " " " 238	4	20 00
June	3	" May " (ex. term 6920.05 / 235.55)	5	6.684	50	"	30	" Amount of Sal. Retd. Eli Walker	4	17 50
May	30	" " Extra term	200	235	55	June	30	" Deducted frm Ck No. 543	8	10 00
June	30	" June payments	9	5398	67	"	30	" Cancelled Cks 544 & 564	8	37 00
"	30	" Receipts frm Churches & Misc.	203	13	00	July	7	" Deduction Ck No. 724	10	11 00
"	30	" " " "	204	12	00	"	7	" " " " 770	10	1 00
July	30	" July payments	13	5.320	95	Aug.	30	" Barber - Sal. of Gardner	218	240 00
Sept	1	" Aug. "	15	5553	50	Oct	5	" Deduction from Ck 1460	20	2 00
Aug.	30	" Barber - Sal. of Gardner	219	240	00	"	28	" " " - 1444	22	1 00
Sept	30	" Sept. payments	19	5346	50					
"	30	" Receipts frm Ch & c.	221	20	00					
Oct	30	" Oct. payments	23	6.123	50					
Nov.	30	" Nov. "	27	10.651	15					
	30	"	236	11	85					
		Forward to page	349	52975	77			Forward to page	349	359

Southern Miss Mary

1893						1893					
Oct	24	To Remit Trav. Exp	808	26	70	Nov	1	By Trav Exp	147	26	70
Nov	1	" " Sal	1041	12	50	"	1	" Sal to Nov 1/93	144	12	50
Dec	1	" "	1418	12	50	"	30	" " Dec "	162	12	50
1894 Jan	1	To Remit "	1829	12	50	Dec	30	By Sal to Jan 94	175	12	50

Field Salary

1899 Nov.	30	Forward from page	348	52.975	77	1899 Nov.	30	Forward from page	348	359	50
Dec.	30	To Dec payments	31	9.686	16	1900 Jan	13	By Cancelled Cks No 2032, 2440	32	50	00
"	30	" Receipts from Chs &c	240	36	00	Feb	8	" " " " 3016	36	15	00
1900 Jan	31	" Jan. payments	35	9.116	34	"	15	" " " " 2674	36	26 [450]	00 [50]
"	31	" Receipts from Churches	260	2	00	Apr.	7	" Deduction " 3909	42	3	00
Feb.	28	" Feb. payments	39	9.642	05	"	16	" Balance	286	90.382	32
Mch	31	" Receipts fm Chs &c	280	69 [81.527]	56 [88]						
Apr.	16	" Mch payments	43	9307	94						
				90.835	82					90.835	82
1900 Apr.	30	To Receipts from Churches	294	5	00	1900 Apr.	30	By Cancelled Cks 2048 & 2818	46	30	00
"	30	" April Payments	47	7879	68	"	30	" " " 2312, 2697 & 3077	46	54	00
May	30	" Receipts from Individuals	297	2	50	July	30	" " " 891	56	5	00
"	30	" May Payments	51	7689	50	Oct	1	" Deduction Ck 1563	66	1	00
June	30	" June "	55	5439	17	"	20	" Cancelled " 888	66	10	00
July	30	" July "	59	6497	80	"	30	" Barber Sem. Farmer	30	80	00
"	30	" Receipts from Churches	11	2	00	Nov.	22	" Cancelled Ck #1835	70	17	50
Aug	30	" Aug Payments	61	5602 [53118]	50 [15]	Dec	4	" Deduction " 2519	72	2	00
Sept	30	" Sept. "	65	5663	00	1901 Mch	9	" Cancelled " 3691	84	35	00
"	30	" Receipts from Churches	21	1	00	Apr.	10	" Deduction " 4264	86	6	00
Oct	30	" Oct. payments	69	8293	30	"	12	" Cancelled " 3313	86	15 [255]	00 [50]
"	30	" General Expense	22	2	20	"	16	" Balance	101	98.251	58
"	30	" Barber Sem. Farmer	30	80	00						
Nov.	30	" General Expense	30	7	10						
"	30	" " " & Receipts	31	14	65						
"	30	" Nov. Payments	73	11689	94						
Dec	30	" Dec "	77	10.228	01						
1901	30	" Receipts from Churches	35	5	00						
Jan	30	" Jan Payments	81	9.855	21						
Feb.	28	" Receipts from Churches	56	3	00						
Mch	4	" Feb. Payments	83	9.882	51						
"	30	" Receipts in Mch	62	51	50						
"	30	" " "	85	6 [88.900]	00 [57]						
"	30	" Mch Payments	89	9606	51						
1901				98507	08	1901				98.507	08
Apr.	30	To Receipts in April	105	1	00	Apr.	30	By Refund Mrs Marquis	90	2	50
"	30	" April payments	91	9045	24	May	18	" Deduction Cks 132-133	92	[illegible]	
May	31	" May "	95	8113	50						
				17159	74						

Kiefer Rev John, 1893

		To Rec'd Sal & Oct	732	60	00	Nov	30	By Sal in full	157	160	00
		" " " in full	733	100	00						

Field Salary

May	31	Forward from page	349	17.159	74	1901 May	31	Forward from page	349	23	50
July	1	To June payments	99	5763	75	July	8	By Deduction Ck #931	100	1	00
"	1	" " Receipts	110	8	75	"	11	" " " 934	100	2	00
Aug	1	" July payments	103	5.452	50	Sept	10	" Cancelled 780	108	35	00
Sept	1	" Aug. "	107	5.872	16	Dec	27	" Return of Sal. of Mrs Scott	122	27	00
Oct	1	" Sept. "	111	5.929	86	1902 Jan	17	" Deduction Ck 3039	126	1	25
"	1	" " Receipts	127	2	80	"	23	" " " 3117	126	1	00
										90	75
Nov.	1	" Oct payments	117	7.996	20	Feb.	19	" Cancelled 1603, 1918, 2409	130	100	00
Oct	30	" Trav. Expenses	136	10	05	"	24	" " 3371	132	34	00
Dec	4	" Nov. payments	121	12.594	18	"	28	" Deduction 3155	132	8	75
"	30	" Dec "	125	10.660	10	Mch	10	" Cancelled 4158	134	35	00
										268	50
"	30	" Trav. Expenses & Rect	154	11	10	Apr.	15	" Balance	229	103.460	58
1902 Feb.	4	" Jan. payments	129	10.363	35						
Jan	30	" " receipts	165	1	00						
				81.825	54						
Feb	28	" Feb "	179	2	00						
"	28	" " payments	133	11.026	51						
Mch	30	" Mch "	185	15	85						
"	30	" " "	139	10.859	18						
				103.729	08						
				103.729	08					103.729	08
1902 Apr.	30	To Receipts in Apr.	231	2	50	1902 May	14	By Cancelled Ck 3971 - Miss Long	142	12	50
"	30	" April payments	141	9567	35	"	31	" Deduction Ck 607 - J.M. Magie	144	5	00
May	31	" May "	145	8.922	25	"	31	" " " 613 - Miss Miller	144	26	25
June	30	" June "	149	5.930	27	July	31	" " " 930 Rev. Sampson	150	1	25
July	31	" July "	153	490	00	"	30	" " & Cancelled Cks	150	146	00
Aug	31	" Aug. & July Paymts	157	11.397	16	Aug	15	" Cancelled Mrs McLain	154	35	00
Oct	7	" Sept. payments	161	6.021	67	"	15	" " " Boyden	154	12	50
Sept	30	" July "	255	4	25	Sept	30	" Deduction Ck. No. 3916	158		50
"	30	" Sept "	263	9	00	Oct	30	" Cancelled #820 Rev. Elliott	164	17	50
										256	50
Oct	30	" Oct. "	167	8.897	93	Nov.	19	" " #2302 Miss Phillips	168	35	00
"	30	" " "	264	8	50	1903 Feb.	6	" " #3396 Rev. S.M. Davis	180	40	00
				51.250	88						
Nov	30	" Nov.	171	11.945	59	"	11	" " #3578 Rev. J.M. Johnson	180	20	00
1902 Dec	30	" Dec "	175	10.929	10	Mch	7	" " 3491 Mrs Dickson	184	20	00
"	30	" " Receipts	280	17	00	"	19	" " 3674 Miss Phillips	184	20	00
1903 Jan	30	" Jan. payments	179	10.391	43	"	19	" Deduction 3977 Rev. Fairley	184	20	00
Mch	2	" Feb. "	183	10.783	18	Apr.	11	" " 4689 " Taylor	186	3	00
"	2	" "	309	21	00	"	11	" " 4550 " Leak	186	1	00
"	31	" Mch "	187	10.495	67	"	11	" " 4654 " W.L. Smith	186	6	72
										422	22
"	31	" " "	314	1	00	"	11	" Balance	372	105.467	72
"	31	" " "	315	55	00						
				105.889	94						
				105.889	94			To page 492		105.889	94

Scholarship Account

1894						1894					
Mch	30	To Specials during the year	205	13157	86	Mch	30	By Beverly Ward	218	260	00
"	30	" Directs " " "	205	4001	84	"	30	" Balance	219	19494	21
"	30	" Specials during "	218	2565	51						
"	30	" " " "	218	29	00						
				19754	21					19754	21
Apr.	18	Remit to Rev. J. S. Marquis	3034	100	00	Apr.	30	By Sundries	222	914	06
	28	" " " G. C. Campbell	3036	336	05						
May	2	" " " E. F. Johnston	3318	114	01						
"	"	" " " J. A. Savage	3319	214	00						
"	"	" " " W. R. Coles	3321	100	00						
"	1	" " " T. H. Amos	3315	50	00						
"	7	" " D. J. Sanders	3328	198	63	May	30	By Sundries	223	2278	64
"	7	" " G. C. Campbell	3330	413	65						
"	8	" " " E. F. Johnston	3333	92	55						
"	10	" " " G. C. Campbell	3335	50	00						
"	11	" " " D. J. Satterfield	3336	594	50						
"	14	" " " G. C. Shaw	3339	170	57						
"	15	" " " G. M. Elliott	3343	92	02						
"	15	" " Mrs H. C. Rice	3344	113	00						
"	15	" " Rev. F. C. Potter	3345	57	50						
"	15	" " " G. C. Campbell	3346	146	00						
"	22	" " " W. R. Coles	3349	100	00						
"	31	" " Prof. J. S. Marquis	3352	200	00						
June	1	" " Rev. T. H. Amos	3353	50	22						
June	20	Remit to Mrs H. C. Rice	3644	5	00	June	30	By Sundries	227	1700	91
"	26	" " Rev. D. J. Sanders	3648	500	00						
July	6	" " " D. J. Satterfield	3835	1120	91						
"	6	" " Mrs M. A. Johnston	3836	75	00						
July	20	To Remit Rev. C. S. Mebane	3856	229	90	July	31	By Sundries	230	2703	88
"	20	" " " W. H. Franklin	3857	100	76						
"	20	" " Mrs M. A. Johnston	3858	297	27						
"	20	" " Rev. F. C. Potter	3859	224	21						
"	31	" " Miss L. C. Laney	3863	411	39						
Aug	6	" " Rev. D. J. Sanders	4038	1440	35						
"	7	To remit Rev. W. R. Coles	4039	277	98	Aug.	31	By Sundries	236	1394	6[illegible]
"	9	" " " T. H. Amos	4041	50	00						
"	22	" " " D. J. Sanders	4060	1066	64						
Sept	5	To remit F. C. Potter	4249	75	00	Sept	30	By Sundries	239	807	32
"	5	" " Prof. J. S. Marquis	4250	174	27						
"	5	" " " "	4251	300	00						
Oct	1	" " Rev. G. C. Shaw	4257	38	80						
"	1	" " " W. H. Franklin	4440	119	25						
"	1	" " " D. J. Satterfield	4442	100	00						
"	13	To remit Albion Aca.	4487	100	00						
		Forward to page	352	100	00						

Scholarship Account

	[illegible]	Amount forward	351	100	00	Oct	30	By Cash Remitted		591	32
	[illegible]	To remit Oak Hill	4488	142	32						
"	15	" " Haines	4492	46	00						
"	16	" " Asheville	4507	53	00						
"	24	" " Haines	4519	250	00						
Nov.	5	To remit Asheville	4775	22	00	Nov.	30	By Cash remitted	251	1101	19
"	12	" " Haines	4837	222	00						
"	13	" " Biddle	4838	25	00						
"	13	" " Immanuel	4839	22	00						
"	13	" " Ingleside	4840	98	90						
"	13	" " Mary Potter	4841	40	00						
"	13	" " Mrs H. C. Rice	4842	45	00						
"	13	" " Pine Bluff	4844	100	00						
"	22	" " Haines	4880	93	29						
"	27	" " Beaufort	4881	150	00						
Dec.	1	" " Ingleside	5220	283	00						
"	12	To remit Beaufort	5240	10	00	Dec.	30	By Cash remitted	260	839	70
"	14	" " Monticello	5249	50	00						
"	15	" " Albion	5250	95	00						
"	15	" " Ingleside	5251	184	70						
"	17	" " Scotia	5254	500	00		1895				
Jan 1895	11	To remit Biddle	5621	500	00	Jan	31	By Cash remitted	264	2012	33
"	12	" " Ferguson	5622	104	03						
"	12	" " Immanuel	5623	25	00						
"	12	" " Ingleside	5624	214	01						
"	12	" " Mrs H. C. Rice	5625	28	00						
"	12	" " Rev. G. C. Shaw	5626	5	00						
"	14	" " Biddle	5628	455	60						
"	24	" " "	5638	25	00						
"	29	" " Harbison	5639	25	00						
"	31	" " Oak Hill	5641	131	29						
Feb.	4	" " Scotia	5975	500	00						
"	11	To remit Pine Bluff	5990	100	00	Feb.	18	Amount to page	353	1021	24
"	14	" " Biddle	5994	25	00						
"	14	" " Albion	5995	50	00						
"	18	" " Oak Hill	6001	66	41						
"	18	" " Mary Potter	6002	45	00						
"	18	" " Brainerd	6003	72	50						
"	18	" " Ingleside	6004	374	75						
"	18	" " Immanuel	6005	21	00						
"	18	" " Cotton Plant	6006	35	00						
"	18	" " Mrs H. C. Rice	6007	71	00						
"	18	" " Swift Meml	6009	99	63						
"	18	" " Ferguson	6010	60	95						
				1021	24					1021	24

Scholarship Account

1895			Fol.	$	cts	1895			Fol.	$	cts
Feb.	18	Forward from page	352	1021	24	Feb.	28	By Cash remitted	271	1728	14
"	19	To remit Haines	6011 271	78	40						
"	19	" " Brainerd	6013 271	70	00						
"	19	" " Beaufort	6016	25	00						
Mch	1	" " Albion	6352	8	50						
"	2	" " Scotia	6355	500	00						
"	4	" " Beaufort	6356	25	00						
"	13	To remit Ferguson	6375	11	75	Apr.	15	By Cash remitted	278	1091	75
"	13	" " Albion	6376	25	00						
"	13	" " Brainerd	6377	10	00						
"	13	" " Haines	6378	310	00						
"	13	" " Ingleside	6380	190	00						
"	13	" " Swift	6379	45	00						
Apr.	5	" " Scotia	6730	500	00						
"	15	To Special Contributions	298	17163	86	Apr.	15	By Directs	298	2444	22
						"	15	" Balance	299	14719	64
1895 Apr.	18	To remit Beaufort	4	25	00	1895 Apr.	30	By Cash remitted	304	1350	00
"	13	" " Biddle	23	1000	00						
"	15	" " Ingleside	27	300	00						
May	1	" " Beaufort	294	25	00						
"	4	To remit Ingleside	298	300	00	May	31	By Cash remitted	307	2810	03
"	6	" " Haines	300	10	42						
"	6	" " Mrs H. C. Rice	301	44	00						
"	6	" " Swift Meml.	302	109	35						
"	6	" " Monticello	303	95	00						
"	6	" " Cotton Plant	304	45	00						
"	6	" " Abbeville	304	125	00						
"	6	" " Immanuel	305	20	00						
"	6	" " Mary Potter	306	88	00						
"	10	" " Scotia	312	600	00						
"	14	" " Albion	324	60	00						
"	22	" " Biddle	328	125	00						
"	31	" " Abbeville	342	50	00						
"	23	" " Ingleside	331	763	26						
June	3	" " Biddle	599	15	00						
"	3	" " Scotia	600	300	00						
"	3	" " Harbison	603	60	00						
"	10	" " Immanuel	609	53	00	June	30	By Cash remitted	310	1570	06
"	14	" " Brainerd	614	17	50						
"	22	" " Biddle	618	1000	00						
July	1	" " Scotia	803	399	56						
"	6	" " "	811	100	00						
"	9	To remit Abbeville	816	70	00						
"	18	" " Biddle	824	1389	24						
		Forward to page	354	1459	24						

Toatley T. L. Rev.

1893						1893					
[illegible]	1	To Remit Bal	698	81	25	Oct	1	By Bal to Oct 1/93	125	81	25
[illegible]	1	" " "	1048	27	08	Nov	1	" " " Nov "	145	27	08
Dec	1	" " "	1431	27	08	"	30	" " " Dec. "	163	27	08
1894 Jan	1	To Remit	1841	27	09	Dec	30	By Bal to Jan 94	176	27	09
1898 Mch	31	To Special Cont. bal	111	5	00	1896 Sept	30	By Special Sept.	417	5	00

Scholarship Account

1895						1895					
July	18	Forward from page	353	1459	24	July	31	By Cash remitted	316	1529	24
"	29	To remit Oak Hill	837	50	00						
Aug	2	" " Immanuel	1029	20	00	1895					
July	31	To Biddle Bal.	303	6984	64	Aug.	30	By Cash remitted	322	1303	39
Aug	25	" Monticello	1033	315	61	Sept	30	" " "	324	1296	69
"	10	" Cotton Plant	1038	179	02	Oct	30	" " "	330	1561	08
"	15	" Ingleside	1045	129	01						
"	15	" Mary Potter	1046	126	03						
"	20	" Richard Allen	1052	553	72						
"	30	" Sundry Balances	303	3914	74						
Sept	11	" Scotia	1259	100	00						
"	"	" Haines	1260	582	50						
"	17	" Cotton Plant	1266	70	00						
"	"	" M. Holmes Sem.	1269	160	19						
"	"	" Richard Allen	1270	75	00						
"	21	" Immanuel	1275	20	00						
"	26	" Ferguson	1279	209	00						
Oct	1	" Cotton Plant	1484	80	00						
Sept	30	" M. Holmes Sem Bal	324	1216	18						
"	30	" Oak Hill "	329	141	99						
"	30	" Albion Aca. "	329	718	46						
Oct	30	" Balance 1894-95	330	3371	94						
"	7	" Brainerd Deficit	1495	218	61						
"	8	" Immanuel "	1498	373	43						
"	9	" Haines "	1499	351	50						
"	15	" Oak Hill	1513	100	00						
"	28	" Brainerd	1530	300	00						
"	29	" Albion	1532	100	00						
"	29	" Monticello	1533	100	00						
"	29	" Immanuel	1544	17	54						
Nov.	6	" Ingleside	1837	222	50						
"	13	" Biddle-Dinsmore	1875	153	00						
"	13	" " Mitchell-Kelly	1875	8	00						
"	13	" " Winter	1875	119	00						
"	15	" Mrs H. C. Rice	1884	45	00						
"	23	" Biddle	1898	299	70						
"	26	" Immanuel	1903	20	00						
		Forward to page	355	21376	31			Forward to page	355	4161	16

Thompson T. A.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1893					1893		See page 515.		
Oct	1	To Remit Sal	695	75 00	July	1	By Baland Ledger	1	20 50
Nov	1	" " "	1045	25 00	Oct	1	" Sal to Oct 1/93	125	75 00
Dec	1	" " "	1427	25 00	Nov	1	" " " Nov "	145	25 00
1894 Jan	1	" " "	1838	25 00	"	30	" " " Dec "	162	25 00
July	30	" Special Cont. 1892	229	20 50	Dec	30	" " " Jan 94	176	25 00
1897 Apr.	23	To Special Bldg.	25	3 00	1897 Mch	30	By Spl for Blacksburg Ch Mch	50	3 00
1895		Scholarship Account						1895	
Nov.	26	Forward from	354	21376 31	Nov.	26	Forward from	354	4161 16
Dec	3	To Oak Hill	2235	100 00	"	30	By Cash remitted	341	1040 45
"	3	" Mary Potter	2236	73 25	Dec	30	" " "	349	902 76
"	10	" Ingleside	2252	212 76	Jan	30	" " "	352	1250 96
"	10	" Scotia	2253	600 00	Feb.	29	" " "	367	2137 54
"	13	" Mrs S. J. Neil	2261	15 00					
"	13	" Richard Allen	2262	75 00					
"	30	" Ingleside To Bal.	351	758 89					
Jan	11	" Scotia	2626	300 00					
"	11	" Oak Hill	2627	59 20					
"	14	" Mrs S. J. Neil	2634	21 25					
"	16	" Pine Bluff	2637	50 00					
"	16	" Mrs H. C. Rice	2638	41 00					
"	16	" Harbison	2639	10 00					
"	16	" Ingleside	2640	109 00					
"	21	" Biddle	2649	507 00					
"	22	" Cotton Plant	2651	43 14					
"	23	" Swift Meml	2652	110 37					
"	30	" Ferguson	353	100 00					
Feb.	29	" Ingleside To Bal.	366	30 00					
"	5	" Biddle African	2995	50 00					
"	5	" " Dinsmore	2995	316 00					
"	5	" " Winter	2995	50 00					
"	7	" Scotia	2999	400 00					
"	8	" Albion	3000	100 00					
"	10	" Oak Hill	3001	181 91					
"	12	" Pine Bluff	3004	25 00					
"	12	" Mrs H. C. Rice	3005	102 25					
"	12	" Immanuel	3006	29 00					
"	12	" Ingleside	3009	629 17					
"	18	" Biddle	3014	127 08					
"	18	" Cotton Plant	3015	52 13					
"	19	" Mrs S. J. Neil	3021	75 00					
Mch	10	" Albion	3368	197 00					
"	7	" Haines	3367	137 88					
"	2	" "		19 45					
"	10	" Scotia	3369	500 00					
				27584 04					949[illegible]

Thompson S.C.

						1893					
[illegible]	27	To Remit Sal to July'	463	50	00	July	1	By Sal in full	118	50	
[illegible]	1	" " " " Oct	696	100	00	Oct	1	" " to Oct 1/93	125	100	
[illegible]	1	" " "	1046	33	33	Nov	1	" " " Nov "	145	33	33
[illegible]	1	" " "	1429	33	33	"	30	" " " Dec "	162	33	33
[illegible] 1894	1	To Remit Sal	1839	33	34	Dec	30	By Sal to Jan 94	176	33	34

Scholarship Account

1896						1896					
Mch	30	Forward from page	355	27584	04	Mch	10	Forward from page	355	9492	87
"	10	Mrs H. C. Rice	3371	15	00	Apr.	15	By Cash Remitted	389	1480	74
"	10	" S. J. Neil	3372	15	00	"	15	" Special Cont. on hand	392	10783	94
"	10	Swift	3376	75	00	"	15	" Balance	392	23760	01
"	12	Ingleside	3381	121	41						
"	19	M. Potter	3387	40	00						
"	30	Biddle	3398	282	00						
Apr.	7	Immanuel	3734	78	00						
"	15	To Special Contributions	392	17307	11						
1896				45517	56	1896				45517	56
Apr.	16	To Scotia	1	300	00	Apr.	30	By Cash remitted	396	0000	00
"	16	" Biddle	6	413	17						
"	21	" Ingleside	13	983	78						
"	25	" Mrs S. J. Neil	26	31	25						
"	27	" Ingleside	28	89	56						
"	28	" Ferguson	29	155	25						
"	28	" Mary Potter	30	70	12						
"	28	" Monticello	31	225	00						
"	28	" Cotton Plant	32	35	88						
"	28	" Brainerd	33	193	81						
"	28	" Richard Allen	34	20	00						
"	28	" Mrs H. C. Rice	37	14	00						
"	28	" Albion	38	135	00						
"	28	" Immanuel	39	19	00						
"	28	" Haines	41	253	36						
"	28	" Biddle	42	125	00						
May	4	" Harbison	319	25	00						
"	4	" Scotia	320	800	00						
"	15	" Ingleside	330	115	78						
"	15	" Harbison	331	10	00						
June	2	" Scotia	571	300	00						
"	2	" Biddle	572	3	00						
"	10	" Mrs S. J. Neil	582	68	00						
"	10	" Haines Ind.	588	6	00						
"	16	" Scotia Sem	594	222	28						
"	23	" Albion	599	35	00						
		Forward to page	357	4649	24						

Thomas J. S. Rev.

1893						1893					
Oct	1	To Remit Sal	697	75	00	Oct	1	By Sal to Oct 1/93	120	75	00
Nov	1	" " "	1047	25	00	Nov	1	" " " Nov "	145	25	00
Dec	1	" " "	1430	25	00	"	30	" " " Dec "	162	25	00
1894 Jan	1	To Remit "	1840	25	00	Dec	30	By Sal to Jan 94	176	25	00

Scholarships Account

1896											
June	23	Forward from page	356	4649	24	Mch	1897 30	By Balance	53	15645	31
"	24	To Scotia Sem.	603	100	00						
"	29	" Ingleside	608	60	00						
July	30	" Special Cont. July	405	26	25						
Aug	30	" " " Aug.	413	213	20						
"	30	" Scotia Sem.	414	101	00						
Sept	30	" Biddle Deficit	415	3048	57						
"	30	" Special Cont. Sept.	415	614	37						
Oct	30	" " " Oct.	3	1.055	77						
Nov.	30	" " " Nov.	11	1.426	41						
Dec	30	" " " Dec	14	885	57						
1897 Jan	30	" " " Jan	23	1.301	61						
Feb.	28	" " " Feb.	36	1.314	49						
Mch	30	" " " Mch	52	848	83						
1897				15645	31	1898				15645	31
Apr.	30	To Special Cont. Apr.	57	3657	08	Mch	31	By Balance	126	13997	27
May	31	" " " May	58	862	62						
June	30	" " " June	62	309	75						
July	31	" " " July	65	163	26						
Aug	31	" " " Aug.	72	834	90						
Sept	30	" " " Sept.	77	667	00						
Oct	30	" " " Oct	83	190	29						
"	30	" " " "	83	75	00						
Nov.	30	" " " Nov.	88	1187	07						
Dec	30	" " " Dec	90	1965	11						
"	30	" " " "	90	100	00						
1898 Jan	31	" " " Jan	98	677	27						
"	30	" " " "	106	63	75						
Feb.	28	" " " Feb.	110	2414	93						
Mch	31	" " " Mch	119	829	24						
1898				13997	27					13997	27
Apr.	30	To Special Cont. Apr.	131	3246	35						
May	30	" " " May	134	1665	11						
June	30	" " " June	135	1085	10						
July	31	" " " July	143	77	92						
Aug.	31	" " " Aug.	144	503	56						
		Forward to page	358	6578	04						

Taylor S. G.

1893

[illegible]		To Receipt [illegible]	694	25		Oct	1	By Sal to Oct	1	25	
		" "	1084	8	33	Nov	1	" " " Nov	145	8	33
		" "	1427	8	33	"	30	" " " Dec	163	8	33
1894		To Receipt	1837	8	34	Dec	30	By Sal to Jan 94	176	8	34

Scholarship Account

						1899					
Aug.	31	Forward from page	357	6578	04	Apr.	17	By Balance	196	15.599	59
Sept.	30	To Special Cont. Sept.	146	721	70						
Oct	31	" " " Oct	151	769	64						
Nov.	30	" " " Nov.	158	1.816	04						
Dec	31	" " " Dec	162	925	76						
1899 Jan	31	" " " Jan	167	1924	62						
Feb.	28	" " " Feb.	175	2220	79						
Apr.	17	" " " Mch	194	643	00						
1899				15599	59	1900				15599	59
Apr.	30	To Special Cont. Apr.	199	4364	71	Apr.	16	By Balance	286	18.263	16
May	30	" " " May	200	648	55						
June	30	" " " June	204	508	43						
Aug.	30	" " " Aug.	219	1218	13						
Sept.	30	" " " Sept.	222	1.078	75						
Oct	30	" " " Oct	235	1.118	84						
Nov.	30	" " " Nov.	239	1.507	86						
Dec	30	" " " Dec	249	1.698	75						
1900 Jan	31	" " " Jan	261	883	00						
Feb.	28	" " " Feb	263	2496	76						
Mch	31	" " " Mch	282	2739	38						
				18.263	16					18.263	16
1900 Apr.	30	To Special Cont. Apr.	294	2728	28	1901 Apr.	16	By Balance	101	18.113	16
May	30	" " " May	298	1723	14						
June	30	" " " June	1	173	24						
July	30	" " " July	12	2038	72						
Aug	30	" " " Aug	14	1827	05						
Sept	30	" " " Sept	20	1046	40						
Oct	30	" " " Oct	23	43	62						
Nov.	30	" " " Nov.	34	1368	32						
Dec.	30	" " " Dec.	43	1.630	12						
1901 Jan	30	" " " Jan	45	1287	33						
Feb	28	" " " Feb	61	1686	86						
Mch	30	" " " Mch	86	2560	98						
1901				18.113	16					18.113	16
[illegible]	30	To Special Cont. Apr.	106	892	03						
[illegible]	[illegible]	" " " May	108	2599	66						
		[illegible] page	359	3491	69						

Twine Rev L. O.

1893					1893		Durham Ch		
July	1	To Balance Ledger	1	100 00	Oct	1	By Bal to Oct 1/93	125	118 75
Oct	1	" Remit Sal	701	118 75	Nov	1	" " Nov "	145	39 53
Nov	1	" " "	1051	39 53	"	30	" " Dec "	163	39 53
Dec	1	" " "	1434	39 53	Dec	30	" " Jan 94	176	39 69
Jan	1894 1	" " "	1844	39 69	Mch	1894 30	" Real Estate	205	100 00
Nov.	1895 15	To remit Building	1883	73 05	Jan	1895 31	By Special Jan	270	25 00
Feb.	1896 4	" " "	2993	600 00	Oct	30	" " Oct	332	48 05
Jan	1	" Bills Payable	366	925 00	Nov.	30	" " Nov.	343	25 00
					Jan	1896 30	" " Jan	362	25 00
					Mch	1898 31	" Balance	111	1475 00
				1598 05					1598 05

Scholarship Account

1901					1902				
June	30	Forward from page	358	3.491 69	Apr.	15	By Balance	229	18.863 29
"	30	To Special Cont. June	117	1458 65					
July	30	" " " July	118	1065 27					
Aug	30	" " " Aug	127	2.102 24					
Sept	30	" " " Sept	135	807 65					
Oct	30	" " " Oct	137	523 44					
Nov.	30	" " " Nov.	150	1.537 16					
Dec	30	" " " Dec	155	1.117 16					
1902 Jan	30	" " " Jan	166	2.702 62					
				14.805 78					
Feb	28	" " " Feb	184	2.111 88					
Mch	30	" " " Mch	226	1.945 53					
				18.863 29					
1902				18.863 29	1903				18.863 29
Apr.	30	To Special Contributions	234	656 20	Mch	31	By Balance	372	21.110 70
May	30	" " "	237	3403 96					
June	30	" " "	243	2.255 38					
July	30	" " "	251	1.700 16					
Aug	31	" " "	254	815 00					
Sept	30	" " "	262	901 47					
Oct	30	" " "	263	79 57					
"	30	" " "	274	279 00					
				10.090 74					
Nov	30	" " "	279	3291 35					
Dec	30	" " "	292	2607 58					
1903 Jan	30	" " "	308	1388 15					
Feb	28	" " "	309	3.253 67					
Mch	31	" " "	342	479 21					
				21.110 70					
1903				21.110 70					21.110 70
May	30	To Special Contribution	377	8.029 24	1903 June	30	By Refund M.H.	384	500 00
June	30	" " "	385	2.211 36					
"	30	" " "	385	114 36					
		" Page	360	10354 96			To Page		

Tate Rev W J

1893

	1	To Remit Sal	193	62 50	Oct	1	By Sal to Oct 1/93	125	62 50
	1	" " "	1043	20 83	Nov	1	" " Nov	145	20 83
	1	" " "	1426	20 83	"	30	" " Dec	163	20 83
1894	1	To Remit "	1836	20 84	Dec	30	By Sal to Jan 94	176	20 84

Scholarship Account

1903					1903				
July	31	Forward from page	359	10354 96	July	31	Forward from page	359	500 00
"	31	To Special Contribution	392	1334 55	1904 Mch	31	By Balance	57	22804 66
Aug	31	" " "	393	741 54					
Sept	30	" " "	395	921 13					
Oct	31	" " "	9	2.203 37					
Nov.	30	" " "	12	1.535 05					
Dec	30	" " "	21	2.501 90					
1904 Jan	30	" " "	22	1.271 59					
"	30	" " "	30	100 00					
Feb	29	" " "	35	1989 07					
Mch	31	" " "	41	351 50					
				23.304 66					
				23.304 66					23.304 66
1904					1904				
Apr.	30	To April payments	59	5.047 90	Oct	22	By Rev. G. E. Shaw-Fertilizer	258	75 00
May	30	" May "	62	2.170 07	"	31	" Transfer to F. Salary	80	16 15
June	30	" June "	67	2035 90		31	" Real Estate	88	92 82
July	30	" July "	72	839 02	1905 Apr.	15	" Balance	130	22.250 16
Aug	30	" Aug. "	74	255 07					
Sept	30	" Sept "	75	623 88					
Oct	31	" Oct "	87	1577 89					
Nov	30	" Nov. "	91	1.725 58					
"	30	" " "	91	12 00					
Dec	31	" Dec "	98	1.915 03					
1905 Jan	31	" Jan "	106	2.664 81					
Feb	28	" Feb. "	106	2019 47					
				20886 62					
Mch	11	" Palatka Fla.	277	22 00					
"	31	" Mch Payments	113	102 00					
"	31	" " "	113	1423 51					
				22.434 13					22434 13
1905					1905				
Apr.	30	To Apr. payment	131	5 00	May	8	By Refund - Cotton Plant	282	100 00
"	30	" " "	132	3245 76					
May	31	" May "	133	1685 00					
June	30	" June "	139	1441 83					
July	31	" July "	140	1703 20					
Aug	31	" Aug. "	145	636 90					
Sept	30	" Sept "	152	958 80					
Oct	31	" Oct "	158	815 50					
		To page	49	10.491 99			To page	49	100

Torrance Rev. A. E.

1893						1893					
Oct	1	To Remit Sal	679	125	00	Oct	1	By Sal to Oct 1/93	126	125	00
Nov	1	" " "	1049	41	66	Nov	1	" " " Nov "	145	41	66
Dec	1	" " "	1432	41	66	"	30	" " " Dec "	163	41	66
1894 Jan	1	To Remit "	1849	41	68	Dec	30	By Sal to Jan 94	176	41	68

Hot Springs Ark — Ch. Building

1897						1896					
Feb	19	To Ch. Building	2987	300	00	Sept	23	By Specials Buildings	415	95	40
Mch	4	" " "	3327	200	00	"	30	" " Sept.	417	70	25
"	31	" " "	3369	296	00	1897 Jan	30	" " Jan	30	630	40
Apr.	20	" " "	8	204	00	Mch	30	" " Mch	44	300	44
	30	" " "	55	30	00	Apr.	30	" " Apr.	57	30	00
1898 Mch	31	" Special Cont. to Bal	111	96	49						
1899				1126	49	1898				1126	49
Apr.	17	To Special Cont to Bal	195	5	00	Apr.	15	By Special Mch	123	5	00

Robinson Samuel

1893						1893					
July	27	To Remit Sal to ~~July~~	496	25	00	July	1	By Sal two mos	120	25	00
Oct	7	" " " " in full	765	25	00	Nov	1	" " " "	146	25	00
Nov	1	" " "	1017	4	16	"	1	" " to Nov 1/93	144	4	16

[illegible] 1893 Chattanooga Tenn.

	1	To Remit Sal	7[illegible]	75 00	Oct	1	By Sal to Oct 1/93	125	75
	1	" "	1050	25 00	Nov	1	" " " Nov "	145	25
	1	" " "	1433	25 00	"	30	" " " Dec "	163	25
1894	1	To Remit	1843	25 00	Dec	30	By Sal to Jan 94	176	25
1895 Aug	1	To Remit Rent of Hall	1028	10 00	1895 Dec.	30	By Special Bldg Dec	348	3 50
Sept	11	" " " " Sept	1258	10 00	1896 Jan	30	" " " Jan	357	42 65
Oct	1	" " " " Oct	1470	10 00	Feb.	29	" " " Feb.	365	3 50
Nov	1	" " " " Nov	1741	10 00	Mch	31	" " " Mch	374	212 40
Dec.	2	" " " " Dec	2226	10 00	Apr.	15	" " " "	385	207 84
1896 Jan	2	" " " " Jan	2609	10 00	May	30	" " " May	398	36 69
Feb.	1	" " " " Feb	2986	10 00	June	30	" " " June	404	3 78
Mch	2	" " " " Mch	3351	10 00	July	30	" General Exp. to Bal	405	120 00
Apr.	1	" " " " Apr.	3721	10 00					
May	1	" " " " May	314	10 00					
June	1	" " " " June	562	10 00					
July	1	" " " " July	614	10 00					
"	30	" Balance		510 36					
				630 36					630 36
1896 Aug	1	To remit Rent of Hall	1008	10 00	July	30	By General Exp.	405	10 00

Transferred below

Smalls Sarah V. Miss

1893					1893				
July	21	To Remit Sal in full	434	70 00	July	1	By Sal in full	118	70 00
Nov	14	" " Sal to Nov 1/93	1133	25 00	Nov.	30	" "		25 00
Dec.	1	" " "	1424	45 00	"	30	" " to Dec. 1/93	162	45 00
1894 Jan	1	To Remit Sal	1835	35 00	Dec	30	By Sal to Jan 94	176	35 00

Chattanooga Tenn.

1896									
Aug	1	To remit Rent of Hall	1008	10 00	July	30	By Specials Building		510 36
Sept	1	" " " "	1228	10 00	"	30	" General Exp.	405	10 00
Oct	1	" " " "	1272	10 00	Aug.	30	" Specials Building July	411	60 10
"	27	" " 1st pmt on Lot	1528	500 00	"	30	" General Expense	413	10 00
Nov.	2	" " Rent of Hall	1721	10 00	Sept	30	" " "	415	10 00
Oct.	30	" Bills Payable	1	775 00	"	30	" Specials Building Sept.	419	13 01
Dec.	1	" Rent of Hall	2189	10 00	Oct	30	" General Expense	1	10 00
1897 Jan	2	" " " "	2573	10 00	"	30	" Specials Building Oct	7	199 12
Feb.	1	" " " "	2950	10 00	Nov.	30	" General Expense	10	10 00
"	19	" Ch. Building	2986	275 00	Dec.	30	" " "	15	10 00
Mch	1	" Rent of Hall	3315	10 00	"	30	" Specials Building Dec	20	27 60
					1897 Jan	30	" General Expense	24	10 00
					"	30	" Specials Building	31	40 69
					Feb.	28	" General Expense	35	10 00
		Forward to page	364	1630 00			Forward to page	364	932 [illegible]

Trav. Expenses Members of Bd

Month	Day	Particulars	Folio	Amount	Month	Day	Particulars	Folio	Amount
1893					1893				
July	1	To Balance Ledger	1	66.10	Nov	1	By Genl Work	146	14.0
Oct	16	" J B McCormick	784	14.00	1894 Mch	30	" Balance	219	135.1
Nov.	21	" S.J. Fisher D.D.	1160	24.00					
1894 Mch	5	" D.S. Kennedy	2640	45.00					
				149.10					149.1
May	15	To R.S. Davis	3341	50.00	1895 Apr.	15	By Balance	299	130.6
June	11	" Rev. D.S. Kennedy	3637	48.00					
"	13	" H.C. Riggs	3638	17.60					
Oct	17	" Rev. H.T. McClelland	4508	15.00					
1895 Apr.	29	" Rev. D.S. Kennedy	17	77.78	1896 Apr.	15	By Balance	392	306.5
"	30	" " S.H. Moore	18	77.05					
May	31	" R.S. Davis	592	50.00					
June	24	" " "	622	75.00					
July	8	" " "	814	6.00					
Oct.	14	" Rev. S.J. Fisher D.D.	1511	20.72					
1896 Nov.	25	To Rev. D.M. Skilling	1875	55.00	1897 Mch	30	By Balance	53	55.0
1897 May	28	To R.S. Davis Biddle	C.B. 379	40.00	June	5	By Cash refunded	380	3
Sept	13	" Rev. D.R. Breed & Biddle &c	387	77.40					
Nov.	22	" " D.M. Skilling Synod	395	3.00					
		Forward to page	425	120.40			Forward to page	425	3

Trav. Expenses Office

Month	Day	Particulars	Folio	Amount	Month	Day	Particulars	Folio	Amount
1893					1894				
July	1	To Balance Ledger	1	73.67	Mch	30	By Balance	219	407.9
"	10	" Trav Exp E P Cowan	419	40.50					
				114.17					
Dec.	12	" " " " "	1513	215.78					
1894 Apr.	14	" " " " "	3629	77.95					
				407.90	1895				
May	2	To Trav. Exp. Mrs C.E. Coulter	3322	16.50	Apr.	15	By Balance	299	224.7
June	14	" " " " "	3642	35.25					
"	14	" " Rev. E.P. Cowan	3641	48.50					
July	24	" " " " "	3861	16.40					
Oct	1	" " " " "	4445	6.00					
"	30	" " " " "	4532	30.44					
Nov.	15	" " " " "	4852	9.00					
1895 Feb.	7	" " " " "	5987	20.27					
Mch	25	" " " " "	6397	29.90					
Apr.	3	" " " " "	6726	12.50					
July	10	To Trav. Exp. Rev. E.P. Cowan	819	14.50	1896 Jan	7	By Balance to page	425	141.0
Aug.	20	" " " " "	1051	2.70					
Sept	17	" " " " "	1268	4.50					
Oct	29	" " " " "	1539	99.57					
Dec.	2	" " " " "	1910	3.12					
"	18	" " " J.J. Beacom	2268	16.64					
				141.03					

Frigg Miss Rachel

						1893					
[illegible]	31	To Remit sal to July	466	60	00	July	1	By Sal in full	118	60	00

Rev. C. H. Trusty Chattanooga Tenn.

[illegible]	28	Forward from page	362	1630	00	Feb.	28	Forward from page	362	930	88
						Mch	30	By Special for Bldg Mch	49	323	45
						"	30	" Balance		375	67
1897				1630	00	1897				1630	00
Mch	30	To Bills Pay Brought down loan for Bd of Ch Erection		775	00	Mch	30	By Special for Bldg.		399	33
1899 Aug	30	" Adv. of amt. to be rec'd from	15	400	00	June	30	" " " " June	64	4	00
July	30	" Chattanooga Manse	£ 373	400	00	July	31	" " " " July	68	75	37
1900 Jan	9	" " Ch. Bldg	33	1.000	00	Sept	30	" " " " Sept	74	52	50
						Oct	30	" " " " Oct	82	107	75
						Nov.	30	" " " " Nov.	87	2	50
						1898 Mch	31	" " " " Mch	112	14	75
						1899 July	30	" " " " July	215	6	00
						"	31	" Barber Fund	£ 373	400	00
						Aug	31	" " " (To be rec'd from Bd of Ch Erection)	218	400	00
							31	" Special Aug.	221	12	00
						1900 Jan	31	" Barber Fund Jan	261	1000	00
		Forward to page	464	2575	00			Forward from page	464	2474	20

McClure Julia E.

1893						1893					
July	31	To Remit Sal To July	467	50	00	July	1	By Sal in full	118	50	
Nov	1	" " "	992	25	00	Nov	1	" " to Nov 1/93	143	25	
Dec.	1	" " "	1363	25	00	"	30	" " Dec.	161	25	
Jan	1894 1	To Remit Sal	1772	25	00	Dec.	30	By Sal to Jan 94	174	25	

Campbell Adam Tr. (Ch Erection)

1893						1893					
Aug	1	To Remit Rec. for July	471	10	00	July	31	By Receipts for July	119	10	00
Feb.	1894 28	To Remit " " Feb.	2311	1	00	Feb.	1894 28	" " " Feb.	195	1	00
Apr.	10	" " " " Mch	3022	3	60	Mch	30	" " " Mch	197	3	60
Dec	1897 30	To Smithville Manse	89	10	00	July	1896 30	By Loan to Smithville	407	166	00
Jan	1898 18	" Ridgeway S.C. "	401	4	03	Aug	30	" " " Birmingham	411	200	00
"	31	" " " " Pd Mch. 11/96	97	5	00	Jan	1898 31	" " " Ridgeway S.C. Nov. 14/94	97	250	00
May	11	" " " Manse	415	2	00	May	30	" Mortgage Henderson N.C. 100. due Jan 15th	134	200	00
"	30	" Henderson N.C.	134	200	00	Jan	1900 31	" Loan on Chattanooga Manse	261	400	00
Aug.	2	" Ridgeway S.C. Manse	421	2	00	Jan	1901 18	" Transfer to Ch % fg	542	100	00
Oct	31	" " " "	151	2	00						
Mch	1899 28	" " " "	449	1	00						
Jan	1901 14	" Chattanooga "	79	100	00						
"	18	" Adv. Timothy Darling Ch.	79	100	00						
Dec	4	" A. Campbell - Smithville Va.	121	156	00						
"	4	" " " Ridgeway "	121	233	97						
"	4	" " " Birmingham Ala.	121	200	00						
May	1902 28	" " " Chattanooga Manse	145	100	00						
1903 Jan	16	" " " " "	177	100	00						
1904 Jan	15	" " " " "	223	100	00						
				1316	00					1316	00

Dulles William Tr. (Bd Foreign Missions)

1893											
Aug	1	To Remit rec'd for July	472	33	00	July	31	By Receipts for July	119	38	00
Sept	1	" " " " Sept	537	5	00	Aug	31	" " " Aug.	121	32	15
Nov	2	" " " " Oct.	1090	32	15	Nov.	30	" " " Nov.	164	1	28
Dec	1	" " " " Nov	1504	1	28						
Jan	1894 1	To Remit " " Dec	1567	100	00	Dec	30	By receipts for Dec	178	100	00
Feb.	3	" " " Jan	2273	9	00	Jan	1894 31	" " " Jan	184	9	00
Feb.	28	" " " Feb.	2311	3	00	Feb.	28	" " " Feb.	195	81	00
"	28	" " " " "	2312	78	00	Mch	30	" " " Mch	206	73	05
Apr.	10	" " " Mch	3018	73	05						
June	5	To Remit " " May	3629	25	00	May	30	By receipts for May	224	25	00

Tildon W. S. Rev.

[illegible]										
[illegible]	22	To Remit Sal adv.	511	25	00	Oct	1	By Sal to Oct 1/93	125	100
[illegible]	1	" " Sal	703	75	00					

Turner Rev G. S.

1893						1893					
Oct	1	To Remit Sal.	702	125	00	Oct	1	By Sal to Oct 1/93	125	125	
Nov	1	" " "	1052	41	66	Nov	1	" " " Nov "	145	41	66
Dec	1	" " "	1435	33	33	"	30	" " " Dec "	163	33	33

Ravennah Miss Annie L.

Date			Particulars	Fo.	Amount		Date			Particulars	Fo.	Amount
1893							1893					
Aug	11	To Remit Sal 2 mos.		590	70	00	July	1	By Sal two mos.		120	70 00
Nov.	14	" " " to Nov 1/93		1132	25	00	Nov	30	" "		157	25 00
Dec.	1	" "		1400	45	00	"	30	" " to Dec 1/93		162	45 00
1894 Jan	1	To Remit "		1811	35	00	Dec	30	By Sal to Jan 94		175	35 00

Eaton O D Tr.

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount
1893						1893		Board of Home Missions		
Sept	1	To remit	538	10	00	Aug	31	By receipt for Aug	121	10 00
Dec.	9	" "	1505	4	65	Nov.	30	" " " Nov.	164	4 65
1894 Jan	1	" " Spcl for Dec.	1566	228	62	Dec	30	" " " Dec.	178	228 62
Feb.	28	" " " " Feb.	2311	3	00	1894 Feb.	28	" " " Feb.	195	3 00
"	28	" " " " "	x	0	00	Mch	30	" " " Mch	206	20 00
Apr.	10	" " " " Mch	3020	20	00		1894			
June	5	To Remit " " May	3628	111	23	Apr.	30	By Receipts for Apr.	220	83 90
						May	30	" " " May	224	27 33

Yggams Mrs. C. H.

[illegible]	10	To Remit Sal	414	100	00	July	1	By Sal in full		1	00
[illegible]	1	" " see below "	704	118	75	Oct	1	" Sal to Oct 1/93	125 error	118	75
Nov.	14	" " Sal to Nov. 1/93	1141	20	00	Nov	30	" " " Nov. "	157	20	00
Dec.	1	" " "	1440	20	00	"	30	" " " Dec. "	163	20	00
Jan	1894 1	To Remit Sal	1849	20	00	Dec	30	By Sal to Jan 94	176	20	00

Yggams Rev. C H

1893						1893					
Oct	1	To Remit Sal	704	118	75	Oct	1	By Sal to Oct 1	125	118	75
Nov	1	" " "	1054	39	53	Nov	1	" " " Nov 1	145	39	53
Dec	1	" " "	1452	39	53	"	30	" " " Dec	163	39	53
Jan	1894 1	To Remit "	1850	39	69	Dec	30	By Sal to Jan 94	176	39	69
Feb.	1897 16	To remit Special	2980	5	00	Jan	1897 30	By Special for Ch. Jan	31	5	00

Smalls Miss Lavina

1893 Aug	28	To Remit Sal in full	526	80 00	July	1	By Sal in full	120	80 00
Dec.	1	" " "	1422	20 00	Nov.	30	" " to Dec. 1/93	162	20 00
1894 Jan	1	" " "	1833	20 00	Dec	30	" " " Jan 94	175	20 00

Robinson Miss M. L.

1893 Oct	1	To Remit ~~Trav Exp~~	731	11 75	1893 Nov	1	By Trav Exp	147	11 75
Nov	1	" " Sal	1022	40 00	"	1	" Sal to Nov 1/93	144	40 00
Dec.	1	" " "	1397	40 00	"	30	" " " Dec. "	162	40 00
1894 Jan	1	To Remit "	1808	40 00	Dec	30	By Sal to Jan 94	175	40 00

Rising Miss Kate C

1893						1893					
Oct	24	To Remit. Trav. Exp	803	23	75	Nov	1	By Trav. Exp	147	23	75
Nov	1	" " Sal	1023	40	00	"	1	" Sal to Nov 1/93	144	40	00
Dec	1	" " "	1398	40	00	"	30	" " " Dec "	162	40	00
1894 Jan	1	To Remit "	1809	40	00	Dec	30	By Sal to Jan 94	174	40	00

Taggart Miss Ida.

1893						1893					
Oct	1	To Remit Trav Exp.	729	18	15	Nov	1	By Trav Exp	147	18	15
Nov	1	" " Sal	1053	40	00	"	1	" Sal to Nov 1/93	144	40	00
Dec	1	" " "	1436	40	00	"	30	" " " Dec "	163	40	00
1894 Jan	1	To Remit "	1845	40	00	Dec	30	By Sal to Jan 94	176	40	00

Thompson Miss Luella

1893						1893					
Oct	11	To remit ~~Dates~~ Exp.	778	15	60	Nov	1	By Trav Exp	147	15	60
Nov	3	" " Sal to Nov 1.	1097	40	00	"	1	" Sal to Nov 1/93	145	40	00
Dec	1	" " "	1438	40	00	"	30	" " " Dec. "	163	40	00
1894 Jan	1	To Remit Sal	1847	40	00	Dec	30	By Sal to Jan 94	176	40	00

Tillman Rev. J. A.

1893						1893					
Oct	17	To Remit. Sal. to Oct 1st	791	25	00	Nov	1	By Sal to Oct 1st	145	25	00
Nov.	14	" " " . Nov 1/93	1143	8	50	"	30	" "	157	8	50
1895 Nov.	15	To remit Repairs	1882	25	00	1896 Apr.	15	By Real Estate Bal.	392	25	00

Rev. W. H. Roberts D.D. Treas. Million Dollar Fund

1895						1895					
[illegible]	30	To remit Aug. Receipts	1060	141	31	Aug.	30	Receipts for Aug.	323	141	31
1896							1896				
[illegible]	9	" " Exchange	3735	2	30	Apr.	15	" " Mch	390	2	30
1897							1897				
Apr.	10	To remit "	3690	2	10	Mch	30	By Receipts for Mch	50	2	10

Receipts from Million Dollar Fund

1896						1895					
Apr.	15	To Balance	392	11399	23	Aug	30	By Receipts for Aug.	323	1117	60
						Sept	30	" " " Sept	325	1117	60
						Nov.	30	" " " Nov.	342	3911	47
							1896				
						Jan	30	" " " Jan	354	1676	32
1897						Apr.	15	" " " Mch	390	3576	24
Mch	30	To Balance	53	1891	42	1896 May	30	By Receipts for May	398	1341	09
						Oct	30	" " " Oct.	2	447	03
							1897				
						Jan	30	" " " Jan	24	3	30
						Mch	30	" " " Mch	50	100	00
1898				1891	42	1897				1891	42
Mch	31	To Balance	126	27	64	May	31	By Receipts for May	378	27	64

Receipts from the Phineas M. Barber Fund

1895				$	c	1895				$	c
Dec	11	To remit Roanoke Va. Ch. Rev. W. C. Campbell DD	2257	100	00	Nov.	30	By receipts for Nov.	342	4000	00
1896 Jan	30	" " Campbellsville	353	300	00	1896 Apr.	30	" " " Apr.	395	688	49
Apr	15	" Special Contribution Salary	391	2000	00	July	30	" " " "	407	688	49
Jan	1	" B/P. Durham N.C	393	925	00	Mch	30	" " " Mch	49	3099 [8471 16]	13 [11]
"	27	" Greensboro N.C	393	100	00						
May	30	" Rev. R. P. Wyche Charlotte N.C	397	200	00						
July	30	" Special Cont. Salary	407	688	49						
Oct	12	" Spartanburg S.C. Ch. Bldg	1487	100	00						
"	27	" Statesville " "	1530	200	00						
1897 Jan	30	" Columbia S.C. Ch. Bldg	23	250	00						
"	30	" Roanoke Va. " "	23	100	00						
Mch	30	" Special Salary	50	1549 [6513]	57 [06]						
"	30	" Balance		1963	05						
1897				8476	11	1897				8476	11
Apr.	30	To Savannah Ga. Ch. Bldg.	56	150	00	Mch	30	By Balance		1963	05
1898 Jan	31	" Kellogg & Dunning Funds	97	46	08	1898 Jan	31	" Interest recd Jany	105	1500	00
"	31	" Salary	105	750	00	Mch	31	" " " Mch	118	1050	66
Feb	28	" Charlotte Ch. Rev. Wyche	109	250	00						
Mch	31	" Salary	118	525	33						
		See below		1721	41			See below		4513	71

Phineas M. Barber Fund

1898				$	c	1898				$	c
Apr.	22	Brought down		1721	41	Apr.	22	Brought down		4513	71
"	22	To Statesville Ch.	413	165	00	July	9	By Interest	142	600	00
July	25	" Fountain Inn - Allen Ch.	421	30	00	Oct	6	" "	156	600 [5713]	00 [71]
"	31	" Salary	142	300	00	1899 Jan	31	" "	174	600	00
Aug.	16	" Rockingham Church	423	50	00	Apr.	17	" "	194	1462 [7776]	98 [69]
"	16	" Cordile "	423	25	00	"	30	" Balance		132	19
Oct	31	" Salary	156	300 [2391]	00 [41]						
1899 Jan	19	" Greensboro Ga. Ch.	441	100	00						
"	31	" Salary	167	300	00						
Mch	1	" Rockingham Ch. N.C.	447	34	00						
"	30	" Chattanooga Tenn.	179	387	50						
Apr.	17	" Salary	194	731 [4144]	49 [40]						
"	30	" Newport News. Va.	199	132	19						
"	30	" Balance		3632	29						
1899				7908	88	1899				7908	88
Apr.	30	To Newport News Va.	199	132	19	Apr.	30	By Balance		3632	29
July	30	" Salary ½	215	300	00	July	30	" Interest	215	600	00
"	29	" Richmond Ch. Va. Repairs	11	100	00						
"	31	" Chattanooga Tenn. Manse	11	400	00						
Aug.	19	" Rock Hill S.C. Church	15	300	00						
		Forward to page	444	1232	19			Forward to page	444		

Receipts from Churches

1898

	31	Forward from page	214	8	54	Jan	31	Forward from page	214	34.566	15
	29	Mr M. N. Bk ch retd forgig	409	15	10	Feb.	28	Cash in Feb.	406	4699	55
	31	To Balance	126	56.429	61	Mch	31	By Field Salary	111	13	50
						"	31	" " "	112	20	00
						"	31	" Cash in Mch		17154	05
1898				56.453	25	1898				56453	25
Apr.	18	To Check returned	413	5	00	Apr.	30	By Receipts for Apr.	412	1998	91
Oct	31	" Receipts from Sab. Schs	156	5	85	May	30	" " " May	414	2543	30
						"	30	" " from Miscellan	134	5	00
						June	30	" " for June	418	2591	47
						"	30	" " Field Salary	135	5	00
						July	30	" " for July	420	1088	34
						Aug	31	" " " Aug.	422	1158	16
						Sept	30	" " " Sept	426	1935	61
						Oct	31	" " " Oct	430	2384	83
						Nov	30	" " " Nov.	434	4130	36
						"	30	" L. Mx Soc's. Mrs Palmer	435	86	56
						"	30	" Receipts fm Miscellan	159	15	70
						Dec	31	" " " Dec	438	10.011	21
		See below		10	85			See below		27.954	45

Receipts from Churches

1898						1898					
Dec.	31	Brought down		10	85	Dec	31	Brought down		27.954	45
1899 Jan	1	Receipts from Y. P. Soc's	166	1	25		31	By Receipts Field Salary	161	6	00
Apr.	17	To Balance Churches	196	57.792	41	1899 Jan	31	" " "	166	4	00
"	17	" " W. Soc's direct	196	370	94	"	31	" " in Jan	442	8.812	20
						Feb.	28	" " Feb.	446	4.518	61
						Mch	30	" " Field Sal. &c.	179	53	10
						"	30	" " " "	180	28	30
						Apr.	17	" " in Mch	450	16.782	79
						"	17	" Exchange	194	16	00
1899				58.175	45	1899				58.175	45
May	12	To Ch Retd for endorsement	5	20	29	Apr.	30	By Receipts in Apr.	2	2.875	33
June	8	" Dft " Protested	7	31	51	May	30	" " " May	4	7.493	60
						"	30	" " W.S. & Bds in "	4	60	15
						"	30	" Returned check	4	20	29
						"	30	" Mrs Palmer - W. Soc's	201	66	70
						June	30	" Receipts in June	8	10917	27
						"	30	" " W.S. & Bds. "	8	7	00
						"	30	" Draft retd - protested	8	31	51
						"	30	" Dr. Weavers Exp&c in June	203	254	60
						"	30	" Field Salary	204	12	00
		Forward to page	375	51	80			Forward to page	375	21.738	

Receipts from Churches

1899			Fo.	$	¢
June	30	From page	374	51	80
Oct	30	To Y. P. Soc's May	228	5	00
"	30	" Miscellaneous W. Soc. Oct	228	20	00
		See below		76	80

1899			Fo.	$	¢
June	30	From page	374	21.738	46
"	30	By Receipts fm Miscellaneous	204	12	00
July	30	" " " "	217 aug	40	00
"	30	" Debt a/c	217	3	50
"	30	" Receipts in July	12	6187	16
"	30	" " W. Soc's "	12	16	00
Aug	30	" " " " Aug.	14	9	00
"	30	" " "	14	3513	05
"	30	" " W. Soc. - Mrs Palmer	219	6	00
Sept	30	" " in Sept.	18	5.350	85
"	30	" " W. Soc. "	18	15	00
"	30	" Field Sal "	221	2	00
"	30	" Receipts fm W. Soc. Miscellany	222	10	00
Oct	30	" " in Oct. (W. Soc. 523.50)	22	4857	45
"	30	" " fm J. A. Robinson	228	13	00
"	30	" " Miscellaneous	228	1	25
Nov.	30	" " Churches Nov.	26	4989	51
"	30	" " " W. Soc. "	26	5	00
"	30	" " Dr. Weaver Ex. a/c	236	50	80
		See below		46.820	03

Receipts from Churches

1899			Fo.	$	¢
Nov.	30	Brought down		76	80
Dec	30	To Receipts fm Y. P. Soc's	250	1	00
1900 Feb.	28	" Exchange - W. Soc's	263	65	00
		Forward to page	376	142	80

1899			Fo.	$	¢
Nov	30	Brought down		46.820	03
"	30	By Receipts from Misc July	236	15	00
"	30	" " " " Nov.	240	20 46.855	00 03
Dec.	30	" " in Dec	30	10741	86
"	30	" " " " W. Soc	30	59	25
"	30	" Field Salary &c.	240	3	00
"	30	" Trav. Exp. Spkrs "	240	262	40
"	30	" " " " "	241	3	10
"	30	" " " " W. Soc's	241	23	84
1900 Jan	31	" " " " " "	250	9	00
"	31	" Sal. of Dr. Weaver	250	87	97
"	31	" Debt a/c Chicago Exp.	250	8	00
"	31	" Receipts in Jan	34	9.790	18
"	31	" " " W. Soc	34	15	00
"	31	" " Fld. Salary	260	2	00
Feb.	28	" " in Feb.	38	4717	[illegible]
"	28	" " " " W. Soc.	38	270	[illegible]
"	28	" " Exchange	263	2	[illegible]
"	28	" " per Dr. Weaver	263	[illegible]	[illegible]
Mch	31	" " " Mrs Palmer	280	[illegible]	[illegible]
		Forward to page	[illegible]		

Receipts from Churches

1900

	31	Forward from page	375	142 80	Mch	31	Forward from page	375	72956 24
	31	To Receipts from Misc.	281	3 80	"	31	By Field Salary re	280	68 56
	16	" " "	281	12 00	"	31	" Dr. Weaver's Sal.	280	76 99
	16	" Balance	286	91.305 40	"	31	" " W. Soc's	280	5 45
					Apr.	16	" Receipts in Apr.	42	18.220 76
					"	16	" " W. Soc's	42	136 00
				91.464 00					91.464 00
					1900 Apr.	30	By Receipts in April	46	1.988 42
					"	30	" " Dr. Weaver	293	113 31
					"	30	" " Mrs Palmer	293	15 00
					"	30	" Field Salary Womans Soc. 1.00	294	5 00
					May	30	" Receipts in May	48	3105 62
					"	30	" " Womans Soc's	48	7 00
					"	30	" " Dr. Weaver " "	297	15 00
					"	30	" " " "	297	80 03
					June	30	" " in June	54	2111 55
					"	30	" " " " W. Soc.	54	1 00
					"	30	" " " " " "	5	6 00
					July	30	" " " July " "	58	8 00
					"	30	" " " "	58	3346 81

Receipts from Churches

1900

Dec	29	To Duryea Ch - Over credit	77	2 63	July	30	Brought down		10.802 74
"	29	"			"	30	By Receipts through Mrs Palmer W. Socs	11	2 50
					"	30	" " " Dr. Weaver	11	8 70
					"	30	" Field Salary	11	2 00
					Aug	30	" Receipts in August	60	1226 30
					"	30	" " W. Soc. "	60	5 00
					"	30	" thro Rev. & Mrs Campbell	14	89 79
					Sept	30	" " in Sept	64	1465 41
					"	30	" " " " W. Soc's	64	2 00
					"	30	" " per Dr. Weaver	16	72 95
					"	30	" " " W. Soc	16	113 06
					"	30	" Field Salary	21	1 00
					Oct	30	" Receipts in Oct	68	2311 80
					"	30	" " W. Soc's	68	9 00
					"	30	" " {W. Soc. 12.32 Mrs Palmer}	22	18 62
					"	30	" " Dr. Weaver (W. Soc. 12.)	22	99 86
					Nov.	30	" " in Nov.	72	3964 44
					"	30	" " " "	31	1 00
					Dec.	30	" " " Dec.	76	10.419 59
					"	30	" " {W. Soc. 29.50 Dr. Weaver}	35	347 09
		Forward to page	377	2 63			Forward to page	377	30962 85

Receipts from Churches

1900						1900					
Dec	30	Forward from page	376	2	63	Dec	30	Forward from page	376	30962	85
1901 Jan	30	To Receipts for Y.P. - Mrs Palmer	55	2	60	"	30	Receipts in Dec - Field Sal.	35	2	00
"	30	" " " "	45	28	00	1901 Jan	30	" " Jan. W. Soc 27 85 W.S. 57 94 C.E. 2 60	80	6992	43
Feb.	28	" " " Miscellaneous Dec.	56	50	00	"	30	" " " (Mrs Palmer	55	60	54
"	26	" Refund Camden O. Ch	83	2	50	Feb	28	" " Feb. - Field Sal.	56	3	00
"	28	" Receipt from Y.P. Soc - Feb.	61	10	00	"	28	" " "	82	5001	74
Mch	5	" Error in Receipt Feb. 21st	85	6	00	"	28	" " " W. Soc.	82	5	36
"	27	" Refund to Stoneboro Ch	85	2	65	Mch	30	" " Mch Field Sal	62	28	50
Apr.	6	" M + M. Nat. Bk - Chattanooga Ch.	87	4	00	"	30	" " " " "	63	1	00
"	8	" " " " " Kendallville Ind. 9. Balto. 1st 100.	85	109	00	"	30	" " " " "	85	6	00
"	9	" " " " " Weston W. Va	85	2	00	Apr.	6	" Kendallville Ind ck	86	9	00
"	11	" " " " " St L. Carondelet	85	9 2,219	70 08	"	11	" Weston W. Va "	86	2	00
"	8	" Refund to Leadville Col	87	24	00	"	16	" in March	88	18.395	03
"	16	" Balance	101	61.647	87	"	16	" " " W. Soc	88	317 61.787	80 28
						"	16	" Baltimore Md. Ck	86	100	00
						"	16	" Chattanooga "	86	4	00
						"	16	" St. L. Carondelet "	86	9	70
				61.900	95					61.900	95

Receipts from Churches

1901						1901					
Oct	30	To Receipts Y.P. Socs June	136	11	00	Apr.	30	By Receipts in Apr. W. Soc. Mrs Palmer	105	4	15
						"	30	" " " " W. Soc. 5. Dr. Weaver	105	73	4[illegible]
						"	30	" " " " W. Soc 1 00	90	1.992	93
						May	31	" " " May	94	2.210	47
						"	31	" " " " W. Soc.	94	22	00
						June	30	" " " June W.S. 10 29	98	2375	31
						"	30	" " " May Dr. Weaver	109	83	63
						"	30	" " " " Field Sal.	110	5	75
						"	30	" " " Mrs Palmer W. Soc	110	15	00
						July	30	" " " July	102	3.740	70
						"	30	" " " " Dr. Weaver	117	3	50
						Aug.	30	" " " Aug.	106	1.621	28
						Sept	30	" " " Sept.	110	1.508	6[illegible]
						"	30	" " " " W. Soc	101	1	[illegible]
						"	30	" " " " Field Sal.	127	2	[illegible]
						Oct	30	" " " Oct. W. Soc 3 31	116	256[illegible]	[illegible]
						"	30	" " " " Dr. Weaver	136	30	[illegible]
						Nov.	30	" " " Nov.	120	457[illegible]	[illegible]
						"	30	" " " " Dr. Weaver Dec.	149	[illegible]	[illegible]
						"	30	" " from Sab. Schs. Nov.	150	[illegible]	[illegible]
		Forward to page	480	11	00			Forward to page	[illegible]		

Exchange

1896

[illegible]	[illegible]	To Mrs C. E. Coulter	14	1	50	Apr.	30	By Cash for April	397	1	50
[illegible]	18	" Miss S. F. Lincoln	334	45	00	May	30	" " " May	398	85	00
[illegible]	8	" Miss Bertha L. Alvrno	573	40	00	June	30	" " " June	400	2	00
[illegible]	26	" " S. F. Lincoln	607	2	00	Sept	30	" " " Sept	416	5	00
[illegible]pt	22	" Mrs C. E. Coulter	1259	5	00	Oct	30	" " " Oct	2	72	35
[illegible]t	8	" " " " "	1472	35	00	Nov.	30	" " " Nov.	11	27	40
[illegible]	8	" " " " "	1474	35	00	Dec	30	" " " Dec	16	27	10
[illegible]	15	" " " " "	1505	2	35	Jan	1897 30	" " " Jan	24	2	00
Apr.	25	" " " " "	1874	11	00	Feb.	28	" " " Feb.	36	357	50
Dec	3	" " " " "	2204	1	40						
Nov.	5	" " " " "	1797	15	00						
Dec	12	" " " " "	2227	5	00						
"	19	" " " " "	2233	3	00						
"	30	" Miss S. F. Lincoln	2246	18	60						
Jan	1897 6	" Rev. Jas. Allison D.D.	2591		50						
"	13	" H. S. Chandler-Mrs C.	2603	2	00						
Mch	2	" Mrs C. E. Coulter	3322	2	50						
"	5	" " " " "	3328	22	00						
"	10	" Hope Fire Co. Jackson M.	3338	50	00						
				296	85					579	85

Exchange

1897						1897					
Mch	10	Brought down		296	85	Mch	10	Brought down		579	85
"	10	To H. T. Risher, Jackson	3339	25	00	"	30	By Cash for Mch	50	163	79
"	10	" Wm Winter "	3340	10	00						
"	10	" F. C. Granberry "	3341	5	00						
"	10	" S. A. Beadle "	3342	5	00						
"	10	" Zion Friend Soc. "	3343	100	00						
"	10	" Beneficial Benevolent Soc. "	3344	150	00						
"	17	" Mrs Geo. A. Kelly	3346	43	64						
"	19	" " E. F. McBride	3349	12	50						
"	27	" " C. E. Coulter	3363	10	65						
Apr.	8	" ~~Mrs C. E. Coulter~~	3688	75	00						
"	10	" M. H. Dew.	52	10	00						
1897				743	64	1897				743	64
Apr.	17	To Mrs C. E. Coulter	C.B. 377	75	00	Apr.	30	By Cash for Apr.	C.B. 376	100	00
"	24	" " " "	26	25	00	May	31	" " " May	378	75	00
May	11	" " " "	C.B. 379	75	00	Sept	30	" " " Sept	386	75	70
Sept	29	" Miss S. F. Lincoln	387	55	70	Oct	30	" " " Oct	388	55	24
Oct	1	" Mrs C. E. Coulter	387	20	00	Nov.	30	" " " Nov.	394	49	57
"	26	" Miss S. F. Lincoln	389	55	24						
Nov.	18	" Mrs C. E. Coulter	393	1	07						
		Forward to page	379	307	01			Forward to page	379	355	5[illegible]

Walker Rev Eli

1893					1893				
Oct	1	To Remit Sal	707	75 00	Oct	1	By Sal to Oct 1/93	125	75 00
Nov	1	" " "	1058	25 00	Nov	1	" " " Nov "	145	25 00
Dec	1	" " "	1457	35 00	"	30	" " " Dec. "	163	35 00
Jan 1894	1	To Remit "	1854	30 00	Dec	30	By Sal to Jan 94	176	30 00

Exchange

1897					1897				
Nov.	18	Forward from page	378	307 01	Nov.	18	Forward from page	378	355 3[illegible]
"	29	To Miss S. F. Lincoln	395	28 50	Dec	30	By Cash for Dec	398	59 00
"	29	" Mrs G. A. Kelly	395	20 00	Jan 1898	31	" " " Jan	402	48 50
Dec	7	" " C. E. Coulter	397	10 00	Feb	28	" " " Feb.	404	15 00
"	9	" Miss E. E. Galloway	397	6 50					
"	16	" Mrs Geo. A. Kelly	397	10 00					
"	20	" " C. E. Coulter	397	5 00					
"	23	" " " "	397	12 50					
"	31	" " Geo. A. Kelly	399	15 00					
Jan 1898	14	" " Coulter	401	13 00					
"	21	" F. C. Donald	401	50					
"	24	" Mrs C. E. Coulter	401	30 00					
"	31	" Miss S. F. Lincoln	401	5 00					
Feb.	28	" Mrs C. E. Coulter	405	13 00					
"	28	" Temperance Com.	405	2 00					
Mch	8	" Rev. Jas. Allison Tr.	409	1 00					
"	12	" Mrs Geo. A. Kelly Tr.	409	20 00					
"	15	" " " " " "	409	27 63					
"	15	" " " " " "	409	10 00					
Apr.	2	" C. W. Hand Treas.	409	35 72					
		Forward to page	432	572 36			Forward to page		

Watkins Rev J. C.

1893						1893					
[illegible]	1	To Balance Ledger	1	100	00	Oct	1	By Sal to Oct 1/93	125	87	50
[illegible]	1	" Remit Sal	709	87	50	Nov	1	" " " Nov "	145	29	16
[illegible]	1	" " "	1061	29	16	"	30	" " " Dec "	163	29	16
Dec	1	" " "	1459	29	16	Dec	30	" " " Jan 94	176	29	18
1894 Jan	1	" " "	1856	29	18	July	30	" Real Estate 1892	229	100	00

Nash M. T.

1893						1893					
July	1	To Balance Leg	1	6	80	July	1	By Sal 3 mos.	120	75	
Aug.	8	" Remit Sal 3 mos	485	75	00	Nov	1	" " to Oct 1/93	146	18	20
Sept	23	" " sal to Oct	738	18	20	"	1	" " to Nov "	145	8	33
Nov	1	" " " to nov	1060	8	33	"	30	" " " Oct 1 "	164	6	80

Waite Rev. J. T. H.

1893					1893				
Aug	3	To Remit Sal. Waring ass	476	60 00	Sept	1	By Sal of asst	120	60 00
Oct	1	" " "	706	150 00	Oct	1	" " to Oct 1/93	125	150 00
Nov	1	" " "	1057	50 00	Nov	1	" " " Nov "	145	50 00
Dec	1	" " "	1456	50 00	"	30	" " " Dec "	163	50 00
1894 Jan	1	To Remit Sal	1853	50 00	Dec	30	By Sal to Jan 94	176	50 00
1896 Feb.	24	To remit C. S. Bell Co.	3022	75 00	1896 Jan	30	By Special for Bell Jan	355	75 00
1898 Nov	8	To Special	433	50 00	1898 Oct	31	By Special for the Poor	156	50 00

Miss L M Watson

1893					1893				
July	1	To Balance Led	357	cancelled 75 00	July	1	By Sal in full	120	cancelled 75 00
Aug	8	To Remit sal in full	486	75 00	Aug	31	" " " "	120	75 00
"	31	To Cash refunded	121	25 00	"	31	" money refunded	121	25 00
Nov	1	" Remit Sal	1067	25 00	Nov	1	" Sal to Nov 1/93	146	25 00
Dec	1	" " "	1466	25 00	"	30	" " " Dec "	163	25 00
1894 Jan	1	To Remit "	1863	25 00	Dec	30	By Sal to Jan 94	176	25 00

Wilson A. R. Rev.

1893

[illegible]	1	To Remit Sal	712	137	50	Oct	1	By Sal to Oct 1/93	125	137	50
	1	" " "	1063	45	83	Nov	1	" " " Nov "	145	45	83
	1	" " "	1462	45	83	"	30	" " " Dec "	163	45	83
1894	1	To Remit "	1859	45	84	Dec	30	By Sal to Jan 94	176	45	84
1899	17	To Balance		106	28	1897 Jan	30	By Special Ch. Building	31	20	00
						Feb	28	" " " "	33	7	60
						Mch	30	" " " "	49	78	68
				106	28	1899				106	28
1900 Apr.	21	To Rev. A. R. Wilson - Barber	45	500	00	Apr.	17	By Balance		106	28
May	8	" " " " "	49	500	00	Dec	30	" Special Ch. Building	245	25	00
"	24	" " " " Specials	51	306	28	1900 Mch	31	" " " "	279	100	00
Aug	22	" " " " "	61	100	00	Apr.	30	" " " "	289	25	00
				1406	28						
1901 Feb	12	" Loan to New Hope Ch.	83	300	00	"	30	" Barber Fund	295	500	00
Oct	10	" A. R. Wilson - Loan to Ch	113	250	00	May	30	" Special Ch. Building	296	50	00
1903 May	4	" W. M. Everett Esq. - Lein	191	119	02	"	30	" Barber Fund	298	500	00
						June	30	" Special Ch. Building	1	100	00
										1406	[illegible]
						1901 June	30	" " " "	114	50	00
						1902 Nov.	30	" " " "	278	25	00
						1903 May	14	" Refund on Ch. Lein	188	1	32
				2075	30					1482	60

Waugh Rev A. D.

1893

July	8	To Remit Sal in full	410	100	00	July	1	By Sal in full	118	100	[illegible]
Oct	1	" Remit "	710	100	00	Oct	1	" " to Oct 1/93	125	100	[illegible]
Nov	1	" " "	1062	33	33	Nov	1	" " " Nov "	145	33	33
Dec	1	" " "	1460	33	33	"	30	" " " Dec "	163	33	33
Jan	1894 1	To Remit "	1857	33	34	Dec	30	By Sal to Jan 94	176	33	34

Rev. A. R. Wilson - Atlanta Ga.

1903						1903					
May	30	Brought down		2075	30	May	30	Brought down		1482	60
1904 Feb.	4	Carter & Gillespie	227	38	75	"	30	By Appro. fm Barber Fund	376	117	7[illegible]
				2114	05						
Apr.	19	Cincinnati Seating Co.	235	240	00	Nov	30	" Special - Radcliffe Mem	11	232	0[illegible]
"	30	Willis M. Everett Esq	235	76	00	1904 Feb.	29	" Barber Fund	35	475	0[illegible]
										2307	[illegible]
May	14	" " " "	239	85	00	July	13	" Refund W. M. Everett	246	57	6[illegible]
June	21	" " " "	243	60	00	1905 Apr.	30	" Barber Fund	132	656	0[illegible]
"	21	Mark A. Taylor	243	75	00						
"	25	Willis M. Everett	243	327	65						
				2977	70						
1905 May	5	Rev. W. H. Weaver, Hdw & Sewer	283	43	34						
				3.021	04					3021	0[illegible]

Wyche Rev Robert, P.

Charlotte Ch. Building

Date			Fol.	Amount	Date			Fol.	Amount
1893					1893				
Oct	1	To Remit Sal	715	75 00	Oct	1	By Sal to Oct 1/93	126	75 0[illegible]
Nov	1	" " "	1066	25 00	Nov	1	" " " Nov "	145	25 [illegible]
Dec	1	" " "	1465	25 00	"	30	" " " Dec "	162	25 0[illegible]
1894 Jan	1	To Remit "	1862	25 00	Dec	30	By Sal to Jan 94	176	25 0[illegible]
1896 Mch	25	To Remit Ch Building	3393	180 91	1895 Oct	30	By Special Bldg	332	5 [illegible]
May	15	" " " "	332	249 39	Nov.	30	" " " Nov.	343	50 0[illegible]
July	3	" " " "	807	100 00	Dec	30	" " " Dec	348	115 0[illegible]
					1896 Jan	30	" " " Jan	355	5 0[illegible]
					Feb.	29	" " " Feb.	363	5 9[illegible]
					Mch	31	" " " Mch	374	10 00
					Apr.	15	" " " "	385	36 0[illegible]
					"	30	" " " Apr.	395	3 3[illegible]
					May	30	" Barber Fund	397	200 0[illegible]
					June	30	" Special Bldg June	404	100 00
				530 30					530 30
1896 Sept	4	To remit Ch Building	1239	3 19	1896 Aug	30	By Building July	410	3 1[illegible]
1897 May	17	" " " "	c.b. 379	29 09	Oct	30	" " Oct	7	1 7[illegible]
					1897 Jan	30	" " Jan	30	6 7[illegible]
					Apr.	30	" " Apr.	56	20 5[illegible]
		See page 427		32 28			See page 427		32 2[illegible]

Wilson Rev J. J.

Date			Fol.	Amount	Date			Fol.	Amount
1893					1893				
July	21	To Remit Sal to July	437	50 00	July	1	By Sal to July	118	50 0[illegible]
Oct	1	" " " " Oct	723	50 00	Nov	1	" " " Oct	146	50 00
Nov	1	" " " " Nov	1056	16 66	"	1	" " " Nov	145	16 66
Dec	1	" " " " Dec	1455	16 66	"	30	" " " Dec	163	16 66
"	11	To Remit " " Dec	1512	60 00	Dec	30	By Sal " "	169	60 00
1894 Jan	1	" " " " "	1852	36 68	"	30	" " " Jan 94	176	36 68

Wright J. A. Rev.

1893						1893					
Oct	1	To Remit Sal	714	75	00	Oct	1	By Sal to Oct 1/93	126	75	
Nov	1	" " "	1065	25	00	Nov	1	" " " Nov "	145	25	
Dec.	1	" " "	1464	25	00	"	30	" " " Dec. "	163	25	
1894 Jan	1	To Remit "	1861	25	00	Dec	30	By Sal to Jan 94	176	25	
1900 Mch	1	To Scholarship	39	10	00	1900 Jan	31	By Spl for Mrs J. A. Wright's Son	262	10	00
1903 Mch	14	To Special	185	31	38	1903 Mch	31	By Special Mch	334	31	38

Moultrie Mrs I. S.

July	25	To Remit Sal in full	454	50	00	July	1	By Sal in full	118	50	
Aug	14	" " " "	503	50	00	"	1	" " " "	120	50	

Wood Rev H. Q.

Dayton Academy Carthage N.C

1893					1893					
Oct	7	To Remit Sal to Oct	757	62 50	July	1	By Balance Ledger	1		125 00
Nov	3	" " " Nov	1106	20 83	Nov	1	" Sal. to Oct 1/93	146		62 50
Dec	1	" " "	1471	20 83	"	1	" " " Nov "	146		20 83
1894 Jan	1	" " "	1868	20 84	"	30	" " " Dec "	163		20 83
"	16	" " Scholarships	1907	30 00	Dec	30	" " " Jan 94	176		20 84
July	3	" " Special for Bldg	3832	25 00	1894 Jan	31	" Scholarships Dec.	182		30 00
"	30	" Balance		100 00						
				280 00						280 00
1895 Jan	24	To remit. Building	5633	25 00	July	30	By Balance			100 00
Feb.	19	" " "	6014	25 00	Aug	1	" Special Bldg	233		25 00
Nov.	26	" " "	1902	65 00	Dec.	15	" " "	254		25 00
Dec	30	" Special for Salary	345	125 00	1895 Jan	31	" " "	270		25 00
1896 Jan	16	" " " Building	2636	20 00	Nov.	30	" " " Nov.	343		65 00
Feb.	12	" " " "	3007	10 54	Dec	30	" " " Dec	348		20 00
					1896 Jan	30	" " " Jan	355		10 54
				270 54						270 54
1897 Apr.	20	To Special for Building	5	25 00	1896 Dec	30	By Special Dec	20		25 00
1899 Sept	15	To. Spl. for Mrs Wood	17	10 00	1899 Sept	30	By. Special "	223		10 00
Nov	7	" Repairs Dayton Aca	25	200 00	Nov.	30	" " Appro.	239		200 00
				210 00						210 00

Cooper Miss Fannie E

July	26	To Remit Sal in full	461	120 00	July	1	By Sal in full	118	120 00

Dayton Academy – Carthage N.C

1906					1905				
Apr.	17	To Balance – New Ledger	D. 1.	108 50	Dec	30	By Special for Building	168	86 00
					1906 Mch	31	" " " "	192	22 50

Ward Rev C. B.

						1893					
[illegible]	1	To Remit Sal	708	68	75	Oct	1	By Sal to Oct 1/93	125	68	75
[illegible]	1	" " "	1059	22	91	Nov	1	" " " Nov "	145	22	91
[illegible]	1	" " "	1458	22	91	"	30	" " " Dec "	163	22	91
[illegible] 1894	1	To Remit "	1855	22	93	Dec	30	By Sal to Jan 94	176	22	93

Foster Mrs J. P.

1893						1893					
July	27	To Remit sal in full to July	462	31	26	July	1	By Sal in full to July	118	31	26
Nov	3	" " " to Nov 1/93	1098	20	00	Nov	1	" " to Nov 1/93	141	20	00
Dec	1	" " " " Dec	1259	20	00	"	30	" " " Dec "	158	20	00
Jan 1894	1	To Remit " " Jan	1660	20	00	Dec	30	By Sal to Jan 94	171	20	00

Wentz Rev. S. F.

Date			Fol.	Amount	Date			Fol.	Amount
1893					1893				
Oct	1	To Remit Sal	711	37 50	Oct	1	By Sal to Oct 1/93	125	37 50
Nov	1	" " "	1063	12 50	Nov	1	" " " Nov "	145	12 50
Dec	1	" " "	1461	12 50	"	30	" " " Dec "	163	12 50
1894 Jan	1	To Remit "	1858	12 50	Dec	30	By Sal to Jan 94	176	12 50
Feb.	15	" " Special Feb.	2299	10 00	1894 Mch	7	" Special Feb.	194	10 00
1898 Apr	22	To remittance	413	35 00	1898 Mch	31	By Special for Building	112	25 00
					Apr.	30	" " " "	129	10 00
1900 July	31	To Spl for Mortgage	57	50 00	1900 June	30	By Special for Mortgage	4	50 00
1901 Aug	5	" Title to property	103	5 00	1901 Oct	30	" " " Lot	148	25 00
Sept	5	" Payment on land	107	450 00 (505)	Nov.	30	" " " "	154	86 20
1903 May	30	" Balance		1011 12	Dec	30	" " " "	155	45 00
					1902 Jan	30	" " " "	170	2 25
					Feb.	28	" " " "	182	30 00
					Mch	30	" " " "	204	40 00
					"	30	" " " "	224	50 00 (328 45)
					Apr.	30	" " " "	231	50 00
					"	30	" " " "	233	116 00
					Oct	30	" " Mrs Billingsley	273	1.000 00
					1903 Apr.	30	" " Apr.	374	21 67
				1516 12			See below		1516 12

Colier D. S.

Aug	1	To Remit Sal for 3 mos	474	75 00	July	31	By Sal 3 mos	119	75 00

Statesville N.C. - Rev. S. F. Wentz

Date			Fol.	Amount	Date			Fol.	Amount
1903					1903				
Nov.	13	To Repairs on Sch. Bldg	215	42 75	May	30	By Balance		1011 12
1904 July	30	" Printing Leaflet	72	8 00	Oct	31	" Special in Oct.	5	12 45
1905 Jan	24	" 3 M. Pledge Blanks	271	3 00	Dec	30	" " " Dec	18	2 00
					1904 Jan	30	" " " Jan	27	70 22
					Mch	30	" " " Mch	36	24 00
					"	30	" " " "	47	73 25
					"	30	" " " "	52	338 51
					"	30	" " " "	46	12 98 (1543 33)
					June	30	" " " June	67	30 00
					July	30	" " " July	70	12 50
					Oct	31	" " " Oct	81	85
					Nov	30	" " " Nov	90	33 00
					Dec	31	" " " Oct	91	5 00
					"	31	" " " Dec	97	28 50
					1905 Jan	31	" " " Jan	101	[illegible]
					Feb	28	" " " Feb	109	[illegible]
		Forward to page	388	53 75			Forward to page	388	

White Rev. P. C.

Date		Particulars	Fo.		Amount	Date		Particulars	Fo.	Amount
[illegible]	28	To Remit Sal to Oct 1/93	739		75 00	1893 Nov	1	By Sal to Nov 1/93	145	100 00
	3	" " " Nov	1107	Cancelled	25 00					

Billingsley Mem'l - Statesville N.C.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1905 Feb	28	To Forward from page	387	53 75	1905 Feb	28	By Forward from page	387	1.986 97
1906 Feb	8	" D. A. Morrison - 1st payment	319	600 00	Mch	31	" Special-Building Mch	111	8 80
"	23	" " " " 2nd "	319	300 00	"	31	" " " "	114	698 94
Apr.	17	" Balance New Ledger	B-6	1.814 71	Apr.	30	" " " Apr.	131	1 50
					July	31	" " " July	142	12 25
					Sept	30	" " " Sept	151	5 00
					Oct	31	" " " Oct	154	2 00
					1906 Mch	31	" " " Mch	194	53 00

Stevens M. R.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1893 Aug	3	To Remit Sal in full	475	50 00	Sept	1	By Sal in full	120	50 00

Wright Rev. J. T.

1893					1893				
Aug	8	To Remit Sal to July	484	75 00	July	1	By Sal to July 1	120	75 00
Oct	1	" " " " Oct	713	75 00	Oct	1	" " " Oct 1893	125	75 00
Nov	1	" " " " Nov	1064	25 00	Nov	1	" " " Nov "	145	25 00
Dec	1	" " " " Dec	1463	25 00	"	30	" " " Dec "	163	25 00
1894 Jan	1	To Remit " " Jan	1860	25 00	Dec	30	By Sal to Jan 94	176	25 00
1902 Apr.	30	To Rev. J. T. Wright–Special	141	5 00	1902 Apr.	30	By Special in Apr.	231	5 00

Woodridge Rev. J. O.

1893					1893				
Aug	8	To Remit Sal. to Aug	488	75 00	July	1	By Sal to Aug	120	75 00
Apr.	28	" " " " Oct	744	25 00	Nov	1	" " " Oct		25 00

Gregg Mr N. N.

	14	To Remit Summer work	504	25	00	July	1	By Sal for summer work	120	25

Rockingham N. C.

1906						1905					
Oct.	17	To Rev. J. H. Clement - Interest in Manse	303	150	00	Sept	30	By Insurance - Manse	151	381	63
1906 Mch	31	" Special Contributions	200	231	63						
				381	63					381	63

Caesar Mr Geo E.

1893										
Aug.	16	To Remit Summer work	507	25	00	July	1	By Sal for Summer work	120	25

Warner Miss Ella A.

1893 Aug	24	To Remit Trav. Expenses	520	20	00	1893 July	1	By Trav Exps	120	20	00
Nov	1	" " Sal	1070	40	00	Nov	1	" Sal to Nov 1/93	145	40	00
Dec.	1	" " "	1469	40	00	"	30	" " " Dec. "	163	40	00
1894 Jan	1	To Remit "	1866	40	00	Dec	30	By Sal to Jan 94	176	40	00

Martin, A. L.

1893 Aug	24	To Remit Sal in full	521	50	00	1893 July	1	By Sal in full	120	50	00
Nov	1	" " "	977	4	16	Nov	1	" " to Nov 1/93	142	4	16
1894 Mch	7	" " " G of Bd	2650	20	84	1894 Mch	15	" " G. of Bd.	196	20	84

Jones Miss Mary M

	9	To Remit Sal	546	25	00	Oct	1	By Sal	126	25 00

Receipts from Miscellaneous

1905						1905				
Feb.	28	From page	240	8	51	Feb.	28	From page	240	20.914 11
Apr.	15	To Balance	130	23.032	78	Mch	31	By Receipts in Mch	113	10 00
						"	31	" " " May	112	10 00
						"	31	" " " Feb.	112	1 00
						"	31	" " " Mch	112	2 00
						"	31	" " "	113	2 00
						"	31	(Apr. 15th Dover Land $25.00) " " " "	280	2102 18
				23.041	29					23.041 29
						1905 Apr.	30	By Receipts in Apr.	282	1.985 68
						"	30	" " " "	131	5 00
						May	31	" " " "	286	584 50
						"	31	" " " May	133	10 00
						June	30	" (June 9th) Sale of Dover O.K. property	288	25 00
						"	30	" Receipt in June	290	659 35
						July	13	" Sale of Dover O.K. property	292	25 00
								See below		3294 53

Brooks Miss Helen F

1893					1893				
Sept	9	To Remit Sal adv	548	30 00	Nov	1	By Sal to Dec. 1/93	141	60 00
Nov.	1	" " "	848	30 00	Dec	30	" " Jan 94	170	30 00
Jan	1	" " "	1594	30 00					

Receipts from Miscellaneous

1905				
July	13	By Balance brought down		3.294 53
"	31	" Receipts in July	294	230 80
Aug.	5	" Annuity " Aug.	296	500 00
"	8	" Sale Dover O.K. 75. Interest 2.29	296	77 29
"	31	" Receipts in Aug.	296	12 10
Sept	30	" " " Sept	300	174 00
"	30	" Rockingham Ins. "	300	381 63
Oct	30	" Receipt in Oct	304	1.978 80
"	31	" Sale Frick Coke Bonds	157	100 00
Nov.	30	" Receipts in Nov.	308	75 40
Dec	30	" " " Dec	312	409 62
"	30	" Rev. D. L. Dickey Annuity	312	1500 00
1906 Jan	31	" " in Jan	316	628 62
"	31	" Rent of Slides	314	1 50
		To page	393	9364 29

Wilson Miss Mary L.

1893					1893				
Nov	1	To Remit Sal	1068	30 00	Nov	1	By Sal to Nov 1/93	146	30 00
Dec.	1	" " "	1467	30 00	"	30	" " " Dec. "	163	30 00
Jan	1894 1	" " "	1864	30 00	Dec	30	" " " Jan 94	176	30 00

Receipts from Miscellaneous

1906					1906				
Apr	17	To Balance	202	20,728 25	Jan	31	From page	392	9.364 29
					Feb.	28	By Receipts in Feb	320	427 58
					"	28	" " Sale. Keyser, N.C	320	10 00
					"	28	" " M. Allen Perm. Fund	320	629 68
					Mch	31	" " from Churches-Transfer. Mch.	180	100 00
					"	31	" " in March	181	1 00
					"	31	" " Sale Abbeville S.C	322	1.000 00
					"	31	" " in March	326	9.070 47
					"	31	" " Slave Mother Song	326	5 44
					"	31	" " Sale of Stamps	326	8 78
					"	31	" " " " Leaflets	326	98 01
					"	31	" " Rent of Lantern Slides	326	13 29
									20,728 25
				20728 25					20728 25

Williams Mrs E. A.

1893					1893				
Oct	24	To Remit Trav. Exp.	804	21 34	Nov	1	By Trav. Exp	147	21 34
Nov	1	" " Sal	1069	40 00	"	1	" Sal to Nov 1/93	145	40 00
Dec	1	" " "	1468	40 00	"	30	" " " Dec. "	163	40 00
Jan	1894 1	To Remit "	1865	40 00	Dec	30	By Sal to Jan 94	176	40 00

Williamson Miss Minnie L

1893					1893				
[illegible]	1	To Remit Sal	1071	25 00	Nov	1	By Sal to Nov 1/93	145	25 00
[illegible]	1	" " "	1470	25 00	"	30	" " " Dec. "	163	25 00
[illegible]	1894 1	" " "	1867	25 00	Dec	30	" " " Jan 94	176	25 00

Weaver Miss Rebecca J.

1893					1893				
Sept	27	To Remit Trav Ex	742	16 00	Nov	1	By Trav Exp	147	16 00
Nov	3	" " Sal	1104	40 00	"	1	" Sal to Nov 1/93	146	40 00
Dec	1	" " "	1474	40 00	"	30	" " " Dec. "	163	40 00
Jan	1894 1	To Remit "	1873	40 00	Dec	30	By Sal to Jan 94	176	40 00

Miss Daisy Weaver

1893					1893				
Oct	23	To Remit. Sal. for Nov.	800	40.00	Nov	1	By Sal to Dec. 1/93	146	40.00
Nov.	8	" " Trav. Exp	1122	32.00	"	1	" Trav. Exp	155	32.00
Jan	1894 1	" " Sal	1872	40.00	Dec	30	" Sal to Jan 94	176	40.00

Miss Mary Wallace

1893					1893				
Oct	24	To Remit Trav. Exp.	806	18.60	Nov	1	By Trav Exp	147	18.60
Nov	1	" " Sal	1073	40.00	"	1	" Sal to Nov 1/93	146	40.00
Dec	1	" " "	1476	40.00	"	30	" " " Dec.	164	40.00
Jan	1894 1	To Remit "	1875	40.00	Dec	30	By Sal to Jan 94	176	40.00

Miss S. E. Cowan

	1893										
	1	To Remit Sal.	870	20	00	Nov	1	By Sal to Nov 1/93	146	20	00
	1	" " "	1221	20	00	"	30	" " " Dec. "	157	20	00
	1	" " "	1620	20	00	Dec.	30	" " " Jan 94	170	20	00

Interest from Invested Funds

1905						1905					
Nov.	30	From page	475	79	17	Nov.	30	From page	475	4795	30
						"	26	By Receipts from Daily Bal	310	12	44
						Dec	16	" Int. on Johnson Note { Bingham Estate	310	32	80
						"	26	" Interest on Daily Balance	312	5	59
						1906 Jan	3	" " Minn Lr L. Co.	312	30	00
						"	3	" " Louisville Bridge Co	312	30	00
						"	5	" " Cooper Ins. Co.	312	250	00
						"	8	" " J. P. Wallace - Bible Schp	314	500	00
						"	8	" " Barber Fund	314	1,000	00
						"	16	" " Chattanooga W. Co.	314	60	00
						"	16	" " Harbison & Walker Co.	314	375	00
						"	16	" " East St Louis W. Co.	314	125	00
						"	16	" " Frick Coke Co	314	350	00
				79	17					7566	13

Mrs A. D. Chamberlain

1893						1893					
Nov.	1	To Remit Sal	876	30	00	Nov	1	By Sal to Nov 1/93	141	30	00
Dec	1	" " "	1232	30	00	"	30	" " " Dec. "	158	30	00
Jan	1	" " "	1631	30	00	Dec.	30	" " " Jan 94	170	30	00

Interest from Invested Funds

1906						1906					
Jan	31	To Brought down		79	17	Jan	16	By Brought down		7.566	13
Apr.	17	" Balance	202	11.818	33	"	25	" Int. Daily Balance	314	12	38
						Feb	1	" " Birmingham W. Co.	316	275	00
						"	28	" " Daily Balance	318	32	60
						Mch	26	" " "	324	19	18
						Apr.	4	" " Freedmen Fund	324	97	27
						"	4	" " Barber "	324	2.605	19
						"	4	" " Maryville "	324	1.289	75
										11.897	50
				11897	50					11.897	50

Mr. Thomas Coleman

1893					1893				
Nov.	1	To Remit Sal.	877	35 00	Nov	1	By Sal to Nov 1/93	141	35 00

Mr. John A. Cotton

1893					1893				
Nov.	1	To Remit Sal	878	40 00	Nov	1	By Sal to Nov 1/93	141	40 00
Dec.	1	" " "	1233	40 00	"	30	" " " Dec. "	158	40 00
Jan	1	" " "	1632	40 00	Dec.	30	" " " Jan 94	170	40 00

Miss Flora E. Elms

					1893				
	1	To Remit Bal to Nov.	891	30 00	Nov	1	By Bal to Nov 1/93	139	30 00
	1	" " " Dec	1247	30 00	"	30	" " " Dec "	158	30 00
	1	" " "	1647	30 00	Dec	30	" " " Jan 94	171	30 00

Miss L. E. Emmons

1893					1893				
Nov.	1	To Remit Bal to Nov.	892	25 00	Nov	1	By Bal to Nov 1/93	139	25 00
Dec	1	" " " Dec.	1248	25 00	"	30	" " " Dec "	158	25 00
1894 Jan	1	" " " Jan	1648	25 00	Dec	30	" " " Jan 94	171	25 00

Miss Mollie A. Grove

1893					1893				
Nov.	1	To Remit Sal.	913	30 00	Nov	1	By Sal to Nov 1/93	141	30 00
Dec	1	" " "	1272	30 00	"	30	" " " Dec "	159	30 00
1894 Jan	1	" " "	1673	30 00	Dec.	30	" " " Jan 94	172	30 00

Miss Carrie Grove

1893					1893				
Nov.	1	To Remit Sal.	914	30 00	Nov	1	By Sal to Nov 1/93	141	30 00
Dec	1	" " "	1273	30 00	"	30	" " " Dec "	159	30 00
1894 Jan	1	" " "	1674	30 00	Dec	30	" " " Jan 94	172	30 00

Miss I. A. Hinton.

1893						1893					
[Nov]	1	To Remit Sal	915	30	00	Nov	1	By Sal to Nov 1/93	141	30	00
Dec	1	" " "	1276	30	00	"	30	" " " Dec "	159	30	00
1894 Jan	1	" " "	1678	30	00	Dec	30	" " " Jan 94	172	30	00

Miss Susan A. Bowen

1893						1893					
Nov.	1	To Remit Sal	938	30	00	Nov	1	By Sal to Nov 1/93	141	30	00
Dec	1	" " "	1198	30	00	"	30	" " " Dec "	157	30	00
Jan	1	" " "	1595	30	00	Dec	30	" " " Jan 94	170	30	00

Miss Ida Hall

1893						1893					
Nov	1	To Remit	Sal	940	25 00	Nov	1	By Sal to Nov 1/93	141		25 00
Dec	1	"	"	1305	25 00	"	30	" " Dec "	160		25 00
1894 Jan	1	"	"	1711	25 00	Dec	30	" " Jan 94	172		25 00

Miss Ella Jarvis

1893						1893					
Nov	1	To Remit	Sal	954	30 00	Nov	1	By Sal to Nov 1/93	142		30 00
Dec	1	"	"	1318	30 00	"	30	" " Dec "	160		30 00
1894 Jan	1	"	"	1727	30 00	Dec	30	" " Jan 94	173		30 00

Miss M. C. Jackson

1893					1893				
Nov	1	To Remit Sal	955	40 00	Nov.	1	By Sal to Nov 1/93	142	40 00
Dec.	1	" " "	1319	40 00	"	30	" " " Dec "	160	40 00
1894 Jan	1	" " "	1728	40 00	Dec	30	" " " Jan 94	173	40 00

Miss Virginia Jones

1893					1893				
Nov.	1	To Remit Sal.	956	22 50	Nov	1	By Sal to Nov 1/93	142	22 50
Dec.	1	" " "	1320	22 50	"	30	" " " Dec "	160	22 50
1894 Jan	1	" " "	1729	22 50	Dec	30	" " " Jan 94	173	22 50

Miss Ruth Johnson

1893						1893				
Nov.	1	To Remit Sal	957	40	00	Nov	1	By Sal to Nov 1/93	142	40 00
	14	" " Trav. Exp	1126	18	45	"	14	" Trav. Exp	155	18 45
Dec	1	" " Sal	1323	40	00	"	30	" Sal to Dec. 1/93	160	40 00
1894 Jan	1	To Remit "	1732	40	00	Dec.	30	By Sal to Jan 94	173	40 00

Susan B. Kearse

1893						1893				
Nov.	1	To Remit Sal	960	20	00	Nov	1	By Sal to Nov 1/93	142	20 00
Dec.	1	" " "	1327	20	00	"	30	" " " Dec. "	160	20 00
1894 Jan	1	" " "	1737	20	00	Dec	30	" " " Jan 94	173	20 00

Miss M. E. Lewis

1893					1893				
Nov	1	To Remit Sal	967	30 00	Nov	1	By Sal to Nov 1/93	142	30
Dec.	1	" " "	1334	30 00	"	30	" " " Dec. "	160	30
1894 Jan	1	" " "	1744	30 00	Dec.	30	" " " Jan 94	173	30

Miss Gwendolyn Lyman

1893					1893				
Nov	1	To Remit Sal	969	30 00	Nov	1	By Sal to Nov 1/93	142	30
Dec.	1	" " "	1336	30 00	"	30	" " " Dec. "	160	30
1894 Jan	1	" " "	1746	30 00	Dec.	30	" " " Jan 94	173	30

Miss Gilphia Lewis

1893						1893				
Nov.	1	To Remit	Sal	970	30 00	Nov	1	By Sal to Nov 1/93	142	30 00

Mr. Thomas A. Long

1893						1893				
Nov.	1	To Remit	Sal	971	35 00	Nov	1	By Sal to Nov 1/93	142	35 00
Dec.	1	"	"	1338	35 00	"	30	" " " Dec. "	160	35 00
1894 Jan	1	"	"	1747	35 00	Dec	30	" " " Jan 94	173	35 00

Mrs. Emma F. McBride

1893										
Nov	1	To Remit Sal.	973	33	33			See page 271		33 33

Miss Lucy Middleton

1893						1893				
Nov	1	To Remit Sal	995	30	00	Nov	1	By Sal to Nov 1/93	143	30
Dec.	1	" " "	1369	30	00	"	30	" " " Dec. "	161	30
Jan	1894 1	" " "	1782	30	00	Dec.	30	" " " Jan 94	174	30

Miss Mary A. Miles

1893					1893				
Nov	1	To Remit Sal	996	30 00	Nov	1	By Sal. to Nov 1/93	143	30 00
Dec.	1	" " "	1370	30 00	"	30	" " " Dec. "	161	30 00
1894 Jan	1	" " "	1783	30 00	Dec	30	" " " Jan 94	174	30 00

Mrs C. S. Mebane

1893					1893				
Nov	1	To Remit Sal	997	20 00	Nov	1	By Sal to Nov 1/93	143	20 00
Dec.	1	" " "	1372	20 00	"	30	" " " Dec. "	161	20 00
1894 Jan	1	" " "	1785	20 00	Dec	30	" " " Jan 94	174	20 00

Miss Ludie Netherland

1893					1893				
Nov	1	To Remit Sal	1001	30 00	Nov	1	By Sal to Nov 1/93	143	30 00
Dec	1	" " "	1376	30 00	"	30	" " " Dec "	161	30 00
1894 Jan	1	" " "	1789	30 00	Dec	30	" " " Jan 94	174	30 00

Mrs F. C. Potter

1893					1893				
Nov	1	To Remit Sal	1013	30 00	Nov	1	By Sal to Nov. 1/93	144	30 00
Dec	1	" " "	1389	30 00	"	30	" " " Dec "	162	30 00
1894 Jan	1	" " "	1801	30 00	Dec	30	" " " Jan 94	174	30 00

Miss M. J. Seabrooke

1893					1893				
Nov	1	To Remit Sal	1042	16 66	Nov	1	By Sal to Nov 1/93	144	16 66
Dec.	1	" " "	1419	16 66	"	30	" " " Dec. "	162	16 66
1894 Jan	1	" " "	1830	16 68	Dec	30	" " " Jan 94	174	16 68

Mrs A. D. Wimberly

1893					1893				
Nov	1	To Remit Sal	1072	35 00	Nov	1	By Sal to Nov 1/93	146	35 00
Dec	1	" " "	1475	35 00	"	30	" " " Dec. "	163	35 00
1894 Jan	1	" " "	1874	35 00	Dec	30	" " " Jan 94	177	35 00

Mrs Pauline Shropshire

Date				Ref	Amount		Date			Ref	Amount	
1893							1893					
Nov	2	To Remit	Sal. to Nov	1076	50	00	Nov	1	By Sal to Nov 1/93	144	50	00
Dec	1	" "	"	1423	10	00	"	30	" " " Dec "	162	10	00
1894 Jan	1	" "	"	1834	10	00	Dec	30	" " " Jan 94	176	10	00

Mrs W. L. Johnson

Date				Ref	Amount		Date			Ref	Amount	
1893							1893					
Nov	2	To Remit	Sal.	1081	25	00	Nov	1	By Sal to Nov 1/93	142	25	
Dec	1	" "	"	1322	25	00	"	30	" " " Dec "	160	25	
1894 Jan	1	" "	"	1731	25	00	Dec	30	" " " Jan 94	173	25	

Young Rev. S. T.

1893						1893				
Oct	1	To Remit	Sal	705	75 00	Oct	1	By Sal to Oct 1/93	125	75 00
Nov	1	"	"	1055	25 00	Nov	1	" " " Nov "	145	25 00
Dec	1	"	"	1453	25 00	"	30	" " " Dec "	163	25 00
1894 Jan	1	To Remit	"	1851	25 00	Dec	30	By Sal to Jan 94	176	25 00

Mr. Julius J. Robinson

1893						1893				
Nov	2	To Remit	Sal	1083	20 00	Nov	1	By Sal to Nov 1/93	144	20 00
Dec	1	"	"	1399	20 00	"	30	" " " Dec "	162	20 00
1894 Jan	1	"	"	1810	20 00	Dec	30	" " " Jan 94	175	20 00

Miss Eva S. Mabry

1893					1893				
Nov	1	To Remit Sal	1084	25 00	Nov	1	By Sal to Nov 1/93	143	25 00
Dec	1	" " "	1371	25 00	"	30	" " " Dec "	161	25 00
"	15	" " Trav. Exp.	1537	5 10	Dec	30	" Trav. Exp	177	5 10
Jan	1894 1	" " Sal.	1784	25 00	"	30	" Sal to Jan 94	174	25 00

Mrs Mary J. Jordan

1893					1893				
Nov	2	To Remit Sal	1085	12 50	Nov	1	By Sal to Nov 1/93	142	12 50
Dec.	1	" " "	1317	12 50	"	30	" " " Dec "	160	12 50
Jan.	1894 1	" " "	1725	12 50	Dec.	30	" " " Jan 94	173	12 50

Mrs M. G. Hoskins

1893					1893				
Nov	2	To Remit Sal-	1086	20 00	Nov	1	By Sal to Nov 1/93	141	20 00
Dec	1	" " "	1304	20 00	"	30	" " " Dec "	160	20 00
1894 Jan	1	" " "	1710	20 00	Dec	30	" " " Jan 94	172	20 00

Mrs E. W. Carpenter

1893					1893				
Nov	3	To Remit Sal. to Nov	1101	20 00	Nov	1	By Sal to Nov 1/93	139	20 00
Dec	1	" " "	1227	20 00	"	30	" " " Dec "	158	20 00
Jan	1	" " "	1626	20 00	Dec	30	" " " Jan 94	170	20 00

Mrs E. S. Catus.

1893					1893				
Nov	2	To Remit Sal	1087	20 00	Nov	1	By Sal to Nov 1/93	141	20 00
Dec.	1	" " "	1231	20 00	"	30	" " ... Dec. "	158	20 00
Jan	1	" " "	1630	20 00	Dec.	30	" " " Jan 94	170	20 00

Miss Lutitia Dickson

1893					1893				
Nov	2	To Remit Trav. Exp.	1088	30 10	Nov.	2	By Trav. Exp	155	30 10
Dec.	16	" " Sal for Nov.	1540	40 00	Dec.	30	" Salary	169	40 00
Jan	1	" " " " Dec.	1645	40 00	"	30	" "	171	40 00

Rev. W. W. Heberton Tr.

Ministerial Relief

1893						1893					
Nov	2	To Remit Apl to Nov 1"	1091	25	00	Nov	1	By Receipts for Oct	148	25	00
1894											
Jan	1	" " " Jan 1"	1568	200	00	Dec	30	" " " Dec	178	200	00
						1894					
Feb.	28	" " for Feb.	2311	1	00	Feb.	28	" " " Feb.	195	1	00
Mch	22	" " " " Jan	2668	17	66	Mch	22	" " Jan	196	17	66

Chas. M. Charnley (Aid for Colleges)

1893						1893					
Nov	2	To Remit Apl. to Nov 1"	1092	8	00	Nov	1	By Receipts for Oct	148	8	00
1894						1894					
Feb.	3	" " for Jan	2293	35	47	Jan	31	" " " Jan	184	35	47
"	28	" " " " Feb.	2311	1	00	Feb.	28	" " " Feb.	195	48	25
"	28	" " " " "	2312	47	25	Mch	30	" " " Mch	206	10	40
Apr.	10	" " " " Mch	3019	10	40						

Israel D. Hargett

1893					1893				
Nov.	3	To Remit Sal. to Nov. 1	1095	25 00	Nov	1	By Sal to Nov 1/93	141	25 00
Dec.	1	" " "	1300	25 00	"	30	" " " Dec. "	159	25 00
Jan	1894 1	" " "	1705	25 00	Dec	30	" " " Jan 94	172	25 00

Miss Georgia A. Peele

1893					1893				
Nov	3	To Remit Sal to Nov 1st	1096	15 00	Nov	1	By Sal to Nov 1/93	144	15 00
Dec.	1	" " "	1388	15 00	"	30	" " " Dec. "	162	15 00
Jan	1894 1	" " "	1800	15 00	Dec	30	" " " Jan 94	174	15 00

Mr W. A. Griffin

1893					1893				
Nov	3	To Remit Sal to Nov 1/93	1099	15 00	Nov	1	By Sal to Nov 1/93	141	15 00
Dec.	1	" " "	1270	15 00	"	30	" " " Dec. "	159	15 00
1894 Jan	1	" " "	1671	15 00	Dec.	30	" " " Jan 94	171	15 00

Mr. J. W. James

1893					1893				
Nov	3	To Remit Sal to Nov 1/93	1100	5 00	Nov	1	By Sal to Nov 1/93	142	5 00
Dec.	1	" " "	1321	5 00	"	30	" " " Dec. "	160	5 00
1894 Jan	1	" " "	1730	5 00	Dec.	30	" " " Jan 94	173	5 00

Miss Sallie J. Harris

			Fol.	$	¢	1893			Fol.	$	¢
		To Remit Sal to Nov	1102	25	00	Nov	1	By Sal to Nov 1/93	141	25	00
		" "	1301	25	00	"	30	" " " Dec "	159	25	00
		" "	1707	25	00	Dec	30	" " " Jan 94	172	25	00

Miss Annie Carter

1893			Fol.	$	¢	1893			Fol.	$	¢
Nov	3	To Remit Sal to Nov	1103	25	00	Nov	1	By Sal to Nov 1/93	141	25	00
Dec	1	" " "	1230	25	00	"	30	" " " Dec "	158	25	00
Jan	1	" " "	1629	25	00	Dec	30	" " " Jan 94	170	25	00

Mrs J. D. Davis

1893						1893					
Nov	3	To Remit Sal to Nov	1108	20	00	Nov	1	By Sal to Nov 1/93	139	20	00
Dec	1	" " " Dec	1245	20	00	"	30	" " Dec "	158	20	00
Jan	1	" " " Jan	1644	20	00	Dec	30	" " Jan 94	171	20	00

Mrs L. E. Wilson

1893						1893					
Nov	4	To Remit Sal to Nov	1110	25	00	Nov	1	By Sal to Nov 1/93	146	25	00
Dec	1	" " "	1472	25	00	"	30	" " " Dec "	163	25	00
Jan	1894 1	" " "	1869	25	00	Dec	30	" " " Jan 94	176	25	00

Mrs A. M. Caldwell

1893						1893					
[illegible]	[illegible]	To Remit Sal	1114	20	00	Nov	1	By Sal to Nov 1/93	139	20	00
[illegible]	[illegible]	" " "	1228	20	00	"	30	" " " Dec "	158	20	00
[illegible]	[illegible]	" " "	1627	20	00	Dec	30	" " " Jan 94	170	20	00

Mrs W. G. Carson Hendersonville N.C.

1893						1893					
Nov	6	To Remit Sal	1115	40	00	Nov	1	By Sal to Nov. 1/93	141	40	00
Dec	1	" " "	1229	40	00	"	30	" " " Dec "	158	40	00
Jan	1	" " "	1628	40	00	Dec	30	" " " Jan 94	170	40	00
1898						1898					
Feb	15	To Special	405	25	00	Feb.	28	By Special Feb.	109	25	00

Mr Linsay Hinley

1893						1893					
Nov	6	To Remit Sal	1116	16	66	Nov	1	By Sal to Nov. 1/93	140	16	66
Dec	1	" " "	1302	16	66	"	30	" " " Dec.	159	16	66
1894 Jan	1	" " "	1708	16	68	Dec	30	" " " Jan 94	172	16	68

Miss Emma Galloway

1893						1893					
Nov	6	To Remit Sal	1117	20	00	Nov	1	By Sal to Nov 1/93	141	20	00
Dec	1	" " "	1271	20	00	"	30	" " " Dec. "	159	20	00
"	9	" " Bald Eagle c. Sal	1568	3	50	Dec	30	" " " Jan 94	179	3	50
1894 Jan	1	" " Sal	1672	16	50	"	30	" " " " 94	170	16	50

Mrs B. L. Glenn

1893					1893				
Nov	6	To Remit Sal	1118	15 00	Nov	1	By Sal to Nov 1/93	141	15 00
Dec	1	" " "	1269	15 00	"	30	" " Dec "	159	15 00
1894 Jan	1	" " "	1670	15 00	Dec	30	" " Jan 94	170	15 00

Miss Anna Hughes

1893					1893				
Nov.	10	To Remit Sal. to Nov.	1123	16 66	Nov	30	By Salary	157	16 66
Dec.	1	" " " " Dec.	1274	16 66	"	30	" "	159	16 66
1894 Jan	1	" " " " Jan	1675	16 68	Dec	30	" "	172	16 68

Miss Carrie L. Curtis

1893					1893				
Nov	14	To Remit Sal to Nov 1st	1128	35 00	Nov	30	By Salary	157	35 00
Dec	1	" " " Dec	1478	35 00	"	30	" "	164	35 00

Mrs G. C. Shaw (M E)

1893					1893				
Nov.	24	To Remit Sal. for Oct	1164	20 00	Nov	30	By Salary	157	20 00
Dec	1	" " "	1420	20 00	"	30	" "	162	20 00
Jan	1894 1	" " "	1831	20 00	Dec	30	" " to Jan 94	174	20 00

[illegible] H. Gallup Permanent Scholarship Fund

Haines Sch. Augusta Ga.

		[illegible] Balance		1305 74	1895 June	30	By Special June	314	25 00
					Oct	30	" " Oct	340	421 00
					Dec.	30	" " Dec	348	123 38
					1896 Jan	30	" " Jan	361	104 25
					Feb.	29	" " Feb.	365	60 80
					Mch	31	" " Mch	375	336 06
					Apr.	15	" " "	381	235 25
				1305 74		1896			1305 74
[illegible]	2[illegible]	To Balance		1316 14	Apr.	15	By Balance		1305 74
					"	30	" Specials Apr.	394	7 40
					Oct	30	" " Oct	9	3 00
				1316 14					1316 14
[illegible]eb	28	To Neb. Loan & Trust Co 6%	111	1000 00	Feb.	28	By Balance		1316 14
	28	" Real Est. Mortg. Mahony 7%	111	250 00	1898 July	31	" Int. Neb. L & T. Co.	142	30 00
[illegible]uly	30	" Balance		174 74	1899 Jan	31	" " " " " "	173	30 00
					Feb.	28	" " Mahoney Mortg.	177	18 60
					July	30	" " Neb. Loan & T. Co.	216	30 00
				1424 74					1424 74
		See page	442				See page	442	

Miss Sarah Rew Legacy. Permanent Memorial Scholarship

For Haines Ind.

1900 Apr.	16	Birmingham Water Works	285	100 00	1896 Mch	31	By Special Mch	374	100 00
Aug	30	To Balance		1 15	1900 July	30	" Int Birmingham Co.	7	1 15
				101 15					101 15
1901 Sept	30	To Balance		6 15	1900 Aug	30	By Balance-Interest		1 15
					1901 Feb.	28	" Int. Birmingham Co.	59	2 50
					Sept	30	" " " "	134	2 50
				6 15					6 15
1903 May	30	To. Haines School a/c	378	13 65	1901 Sept	30	By Balance-Interest		6 15
					1902 Apr.	15	" Int Birmingham W. Co.	228	2 50
					Aug	31	" " " " "	253	2 50
					1903 Jan	31	" " " " "	302	2 50
				13 65					13 65
1904 May	30	To Haines School a/c	60	5 00	1903 Oct	31	By Int. Birmingham W. Co	8	2 50
					1904 Jan	30	" " " " "	30	2 50
1905 Aug	31	To Haines School Account	146	5 00	Oct	31	By Int Birmingham - -	85	2 50
					1905 Jan	31	" " " " "	104	2 50
1906 Jan	31	To Haines School Account	176	5 00	1905 Sept	30	By Int Birmingham W. Co.	150	2 50
					1906 Jan	31	" " " " "	172	2 50

Traveling Expense. Members of Board

Date			Fo.	Amount	Date			Fo.	Amount
1897					1897				
Dec	1	Forward from page	363	120 40	Dec	1	Forward from page	363	3 80
"	27	To. Rev. D. R. Breed D.D	399	16 15	1898 Mch	31	By Balance	126	132 75
1898				136 55	1899				136 55
May	19	To. R. S. Davis Ex. to Biddle	415	50 00	Apr.	17	By Balance	196	50 00
1899 May	27	To. R. S. Davis " " "	5	40 00	Oct	31	By Refund from Dr. McClelland	22	3 32
Oct	16	" Rev. D. S. Kennedy D.D.	21	75 00	Nov	10	" " " Dr. Kennedy	24	5 00
"	16	" " H. T. McClelland " "	21	75 00	1900 Apr.	16	" Balance	286	181 68
1900				190 00	1900				190 00
May	14	To R. S. Davis Ex. to Biddle	49	50 00	June	14	By Refund from Mr. Davis	52	12 50
June	21	" Dr J. P. E. Kumler " "	53	38 50	Oct	20	" " " Dr. McClelland	166	17 50
Oct	5	" " H. T. McClelland	67	25 00	1901 Apr.	16	" Balance	101	98 50
"	23	" Rev. D. M. Skilling	69	15 00					
1901				128 50	1902				128 50
May	16	To R. S. Davis	93	40 00	Apr.	15	By Balance	229	151 50
June	17	" Rev. D. M. Skilling	97	68 00					
"	17	" " J. P. E. Kumler	97	31 00					
Oct	7	" Berth for Mr. Harbison	113	2 50					
1902 Mch	13	" Rev. J. P. E. Kumler	135	10 00					
				151 50					151 50

Traveling Expense. Officers

Date			Fo.	Amount	Date			Fo.	Amount
1896					1896				
Jan	7	To. Balance from page	363	141 03	Apr.	15	By Balance	392	217 38
"	7	" Trav. Exp. Rev. E. P. Cowan	2622	11 00					
Mch	16	" " " " " " "	3384	65 35					
May	1896 1	To Trav. Exp. Rev. E. P. Cowan	316	3 50	Mch	1897 30	By Balance	53	164 00
June	10	" " " " " " "	584	33 00					
"	22	" " " " " " "	597	9 95					
Oct	27	" " " " " " "	1527	48 55					
Nov.	25	" " " " " " "	1875	55 00					
Dec.	28	" " " " " " "	2243	12 50					
Jan	1897 26	" " " " " " "	2589	1 50					
				164 00	1898				164 00
June	1897 10	To Trav. Exp. Rev. E. P. Cowan Biddle 71 50 Genl. Assembly 22 20	381	93 70	Mch	31	By Balance	126	211 31
Aug	30	" " " " " " "	385	4 90					
Oct.	11	To. Rev. J. J. Beacom D.D.	389	24 10					
"	27	" " E. P. Cowan "	389	27 68					
Nov.	9	" " " " " "	393	12 00					
Dec	22	" " " " " "	397	3 90					
Jan	1898 4	" " " " " "	399	3 63					
Mch	15	" " " " " "	409	12 50					
"	30	" " J. J. Beacom "	409	28 90					
				211 31					
		See page	426	211 31					

Traveling Expenses – Members of Board

1903

[illegible]		[illegible] – Biddle	143	50	00	Feb	5	By Cash – Dr. Kennedy	178	15	00
		[illegible] H. T. McClelland – [illegible]	147	23	00	Mch	31	" Balance	372	256	50
		" " D. S. Kennedy " "	147	30	00						
		" S. J. Fisher – Biddle	147	53	50						
		" " " " "	163	15	00						
		" " J. R. C. Hunter D.D.	165	25	00						
		" " D. S. Kennedy " Sus.	177	75	00						
				271	50					271	50
[illegible]	22	To R. S. Davis – Biddle	191	50	00	1904 Mch	30	By Balance	57	127	80
[illegible]	16	" Rev. M. S. Fulton D.D.	195	71	50						
[illegible]	30	" " H. T. McClelland	211	6	30						
				127	80					127	80
1904 May	24	To R. S. Davis – Biddle	239	50	00	1905 Apr.	15	By Balance	130	354	50
June	14	" Rev. S. J. Glass D.D. "	243	88	00						
Nov.	14	" " S. J. Fisher " "	263	36	00						
"	14	" " W. L. McEwan "	263	35	00						
1905 Feb	27	" " H. D. Lindsay	275	145	50						
				354	50					354	50
		To page	431					To page	431		

Traveling Expenses Officers

1898 June	8	To Rev. E. P. Cowan Genl. Assm.	417	43	52	1899 Apr.	17	By Balance	196	212	08
"	20	" " J. J. Beacom Tr. Exp.	417	16	20						
July	8	" " E. P. Cowan " "	421	2	34						
Sept	19	" D. B. Caldwell Clergy Order for Rev. E. P. Cowan	425		50						
"	26	" Rev. J. J. Beacom Tr. Exp.	425	14	40						
Oct	29	" " E. P. Cowan " "	431	21	00						
Dec.	1	" " " " " " "	435	68	00						
"	31	" " " " " Clergy Order	437		50						
1899 Jan	9	" " J. J. Beacom Tr. Ex.	441	17	32						
Mch	28	" " E. P. Cowan " "	449	11	50						
Apr.	11	" " J. J. Beacom " "	451	16	80						
1899				212	08					212	08
Apr.	25	To Rev. E. P. Cowan Tr. Ex	3	17	07						
"	25	" B. D. Caldwell "	3	2	00						
May	10	" Rev. E. P. Cowan "	5	9	61						
June	24	" " " " " "	7	56	57						
July	3	" " J. J. Beacom "	9	16	80						
"	11	" " E. P. Cowan "	11	14	50						
Sept	16	" " J. J. Beacom "	17	16	50						
[illegible]		" " E. P. Cowan "	21	26	00						
		Forward to page	427	159	05						

Rev. R. P. Wyche, Church Building Charlotte N. C.

See page 383

1897						1897					
Aug.	21	To Special for Ch. Bldg	385	4	26	July	31	By Special for Ch. July	70	4	2
1898 Feb.	4	" Appro. " " "	405	250	00	1898 Jan	31	" " " Jan	105	11	4
Oct	11	" Special " " "	429	21	61	Feb	28	" Appro. Barber Fund	109	250	00
1899 Feb.	7	" " " " "	445	10	94	June	30	" Special for Ch. June	138	10	2
1901 Apr.	16	" Special Contributions	102	5	30	1899 Jan	31	" " " " Jan	169	10	9
						Apr.	17	" " " " Mch	194	5	3
				292	11					292	1

Traveling Expenses Officers

1899						1900					
Dec.	1	Forward from page	426	159	05	Apr.	16	By Balance	286	173	8
	19	To Rev. E. P. Cowan D.D.	29	13	80						
1900 Jan	8	" F. C. Donald % Dr. Cowan	33	1	00						
1900				173	85	1901				173	8
June	21	To Dr. E. P. Cowan – St Louis	53	26	30	Apr.	16	By Balance	101	105	61
July	31	" " " " " – Brooklyn	57	19	00						
Oct	23	" " " " " – Ark &c.	69	36	55						
Dec	3	" " " " " – N. Y. &c.	73	12	76						
Nov	30	" " " " " Receipts	31	10	00						
1901 Jan	19	" " " " " – F. C. Donald	79	1	00						
1901				105	61	1902				105	6
June	7	To Rev. E. P. Cowan –	97	47	80	Apr.	15	By Balance	229	113	9
July	17	" " " " "	101	15	00						
Oct	28	" " " " "	115	1	75						
Nov.	6	" " " " "	117	14	00						
"	19	" " " " "	119	16	50						
Dec	20	" " " " "	123	3	60						
1902 Jan	30	" " " " "	165	1	00						
Feb.	20	" " " " "	131	14	25						
				113	90						

See page

General Expenses of Stereopticon Lectures & Receipts from same

1897					1897				
Sept	13	To Expenses of Printing Plates	387	34 15	Oct	30	By Special Oct	78	15 00
Nov.	5	" Printing Invitations	393	2 50	Nov.	30	" Cash Rec'd Nov.	85	775 74
"	6	" Leather Case 6. Music 60 Slides 1. 1M. Sub. Slips 1.75 Postals + Plates 6.50	393	15 85					
"	9	" Trav. Exp. of Quartet	393	6 05					
"	13	" " " " 100.80 Salary 15.20	393	116 00					
"	13	" 1 Wks. Board of Quartet	393	16 00					
"	24	" Salary D. M. Bull	395	10 00					
"	26	" 2 Wks Board of Quartet	395	32 00					
Dec.	1	" Trav. Ex. Dr. Weaver 40.75 Quartet + D. M. Bull 27.18	395	67 93					
"	2	" Dr. Breed. Lantern Outfit	395	77 60					
"	3	" Quartet Clothes 40, Hauling 12. Sal. D. M. Bull 10.	395	62 00 (440 08)					
"	8	" Quartet 86.05 Hauling 3	397	89 05					
"	8	" " + D. M. Bull Tr. Exp. " " 6. " " Sal. 7.	397	47 97					
"	16	" Lines Ex Exp. C.O.D. 6.95	397	19 95					
"	17	" D. M. Bull Sal. to Dec 21	397	33 00					
"	17	" " " Tr. Ex. 19.34 Cartage &c 6.77	397	26 11					
"	24	" Stevenson + Foster 500 Postals for Phila.	397	6 00					
"	31	" J.B. Colt & Co. Stereopticon &c	399	173 25					
1898 Jan	4	" Drayage &c	399	6 30					
		See below		841 71			See below		790 74

General Expenses & Receipts. Stereopticon Lectures

1897					1897				
Dec	30	Brought down		841 71	Dec	30	Brought down		790 74
"	30	To Dr. Weavers Trav. Exp.	96	39 96	"	30	By Refund Schp. %'s	89	63 75
"	30	" " " Sal. Nov. + Dec	96	225 00	"	30	" Cash in Dec	95	288 44
"	30	" " Cowan Tr. Exp. South	96	71 50	1898 Jan	31	" " rec'd " Jan.	105	198 45
"	30	" " Breed " " "	96	77 40	Feb	28	" " " " Feb.	109	197 88
"	30	" " " " " P+N.Y.	96	16 15	"	28	" " " General Fund.	109	15 97
1898 Jan	31	" D. M. Bull Sal. to Jan 15th	98	50 00	Mch	31	" " " in Mch	119	311 57
"	31	" Dr. Weaver's ticket	98	50	"	31	" Geo. D. Dayton Bond	119	1000 00 (2866 80)
"	31	" Bal. Lantern Outfit	98	30 08	Apr.	30	" Receipts in Apr. + adjustment	131	687 98
"	31	" Hauling in Dec.	98	1 50					
Feb	28	" Dr. Weavers Sal. for Feb + Jan	110	225 00					
"	28	" Trav. Ex. Board &c Jan + Feb	110	134 49					
"	28	" D. M. Bull Sal. to Mch 1st	110	90 00					
Mch	31	" Rev. D. R. Breed. Slides	119	8 25					
"	31	" Dr. Weavers Sal. Mch	119	112 50					
"	31	" Board Tr. Ex. Drayage	119	96 33					
"	31	" D. M. Bull Sal Mch	119	60 00					
"	31	" Dr. Weavers Sal. May to Nov.	120	562 50 (2642 37)					
Apr.	30	" " " " April	131	112 50					
"	30	" D. M. Bull "	131	60 00					
"	30	" Trav. Exp. &c "	131	88 79					
		Forward to page 429		2904 16			Forward to pg. 429		3554

Stereopticon Lectures – Receipts and Expenses

1898			Fol.	$	¢
Apr.	30	Forward from page	428	2904	16
"	30	To Adjustment of Loss	132	17	05
"	30	To Balance		633	57
				3554	78
June	28	D. M. Bull May & June Sal	417	120	00
"	28	Dr. Weaver Trav. Exp &c	417	203	37
July	31	Javens Bill Slides	143	6	50
"	31	Dr. Weaver July Sal.	143	112	50
"	31	" " 5% of Coll	143	138	02
"	31	" " May & June Sal.	143	225	00
Sept	30	" " Aug & Sept. "	146	225	00
"	30	Jas. Rowlands Bill	146	142	65
"	30	Dr Weavers Trav. Exp &c	146	71	34
Oct	31	F. L. Stewart order 50 Sal. 39.65	151	40	15
"	31	Woodworth Evans & Co. Frame	151	16	00
"	31	Boyd B & B. Trunks	151	15	00
"	31	Rev. Weaver Sal 112.50 Bd 31 Trav. Exp 130.20 [158 9 / 7 23]	151	273	70
Nov.	30	Weaver & Stewart Sal. & Tr. Exp.	158	299	66
Dec	31	" " " " " &c	162	287	52
				2176	41

1898			Fol.	$	¢
Apr.	30	Forward from page	428	3554	78
				3554	78
1898					
May	1	By Balance		633	57
"	30	" Receipts in May	133	87	01
"	30	" Refund of Freight	134	1	30
June	30	" Bal. Receipts in May	138	102	08
"	30	" " " June	138	357	67
July	31	" " " July	142	16	00
Sept	30	" " " Sept	150	32	22
Oct	31	" " " Oct [1484 68]	155	204	83
Nov.	30	" " " Nov	160	414	60
Dec	31	" " " Dec	165	278	93
				2128	21

Stereopticon Lectures – Receipts and Expenses

1899			Fol.	$	¢
Jan	31	Brought down		2176	41
"	31	Mamaux & Son Repairing screens	167		75
Feb.	28	Dr. Weaver Sal. & Trav. Exp.	175	291	62
"	28	F. L. Stewart Salary	175	80	00
"	28	Jas. Rowland Supplies	175	27	00
"	28	Woodworth Evans & Co. "	175	1	25
Apr.	17	Dr. Weaver Sal & Trav. Exp.	194	347	85
"	17	F. L. Stewart Salary	194	40	00
"	17	Woodworth Evans & Co. Bal. Sh. [2965 68]	194		80
"	30	F. L. Stewart Apr. Sal.	199	40	00
"	30	W. H. Weaver " "	199	112	50
"	30	" " " Trav. Exp. 63. Board 30.	199	93	00
1899				3211	18
Apr.	30	To Balance		83	03
May	30	" Rev. Weaver 5% of Col. to 5/11/99	200	124	66
"	30	" " " Adv. Trav. Exp.	200	75	00
June	30	" " " Trav. Exp. Board 57.00	210	103	87
"	30	" " " Sal. May & June	210	225	00
"	30	" F. L. Stewart " "	210	80	00
Aug.	30	Rev. Weaver Sal. July	219	112	50
		Forward to page	430	804	06

1899			Fol.	$	¢
Jan	31	Brought down		2128	21
"	31	By Receipts in Jan	174	301	10
Feb	28	" " " Feb.	177	272	14
Mch	30	" " " Mch	187	271	29
Apr.	17	" " " " [3011 24]	194	38	50
"	30	" " " Apr.	198	116	91
"	30	" Balance		83	03
1899				3211	18
June	30	By Receipts in June	209	329	33
		Forward to page	430	32…	

Stereopticon Lectures – Receipts & Expenditures

1899					1899				
Sept	30	Forward from page	429	804 06	Sept	30	Forward from page	429	329 33
"	30	To Dr. Weaver's Sal. Aug. & Sept	222	225 00	"	30	By Receipts in Sept.	227	48 93
"	30	" " " Expenses	222	61 21	Oct	30	" " " Oct	234	50 00
"	30	" W. H. Butler Sal. ½ Mo.	222	20 00	Nov.	30	" " " Nov.	239	110 51
"	30	" Box for Slides	222	4 95	Dec	30	" " " Dec	248	302 40
"	30	" Plates	222	4 30	1900 Jan	31	" " " Jan	258	97 97
Oct	30	" Jas Rowland – Gas	235	13 56					
"	30	" Dr. Weaver's – Expenses	235	138 00					
"	30	" B. B. & B. – Trunks	235	1 50					
Nov.	30	" Dr. Weaver – Expenses	239	86 98					
"	30	" W. H. Butler – Sal. Oct	239	40 00					
"	30	" A. Jarecki – Gas at Erie	239	1 20					
Dec	30	" Dr. Weaver – Expenses	249	200 37					
"	30	" " " Salary	249	225 00					
"	30	" W. H. Butler "	249	80 00					
"	30	" Printing slips	249	50					
1900 Jan	31	" Slides	262	10 00					
"	31	" Dr Weaver Salary	262	112 50					
"	31	" W. H. Butler "	262	40 00					
"	31	" Expenses – Weaver & Butler	262	64 78					

Stereopticon Lectures – Receipts & Expenditures

1900					1900				
Jan	31	Brought down		2133 91	Jan	31	Brought down		939 14
Feb	28	To Dr. Weaver Sal. Feb	264	112 50	Feb	28	By Receipts in Feb.	267	95 14
"	28	" W. H. Butler " "	264	40 00	Apr.	16	" " " Mch.	283	102 44
"	28	" Express in Dec	264	55	"	16	" Balance		1500 16
"	28	" Jas Rowland – Gas &c	264	10 33					
"	28	" Dr Weaver – Expenses	264	74 63					
Apr.	16	" " " "	284	112 46					
"	16	" " " Salary	284	112 50					
"	16	" W. H. Butler "	284	40 00					
				2636 88					2636 88
1900 Apr.	16	To Balance		1500 16	1900 Apr.	30	By Receipts in Apr.	293	113 31
"	30	" R. R. Orders – Dr. Weaver & B. –	295	4 00	May	30	" " " May	297	95 03
"	30	" Trav. Exp. – " "	295	167 38	"	30	" " Gain to June 1st 1900	297	128 38
"	30	" Salary – " "	295	152 50	"	30	" Balance		1665 32
May	30	" " " "	298	152 50					
"	30	" Trav. Exp. "	298	25 50					
				2002 04					2002 04
1900 June	30	To Gas	1	6 50	1900 June	30	By Receipts in June	5	5 41
"	30	" Dr Weaver 5% on 1900	1	73 67	July	30	" " " July	10	8 70
"	30	" Balance		1665 32					
		Forward to page	452	1745 49			Forward to page	452	14 11

Bills Receivable

1898					1898				
Jan	31	To Note Sr M. A. Mahony Dec 30/97 5 yrs	97	450 00	Feb.	28	By Permanent Fund	111	000 00
Sept	30	" " Caroline Stange Mch 29-97 2 yrs	147	280 00	1899 Apr.	5	" Cash	450	560 00
	30	" " " " Mch 29-97 3 "	147	280 00	1901 Jan	24	" Chattanooga Tenn	78	25 00
1900 Nov.	14	Chattanooga Tenn. " Loan to Leonard St Ch Nov. 1st 1900 5% int	71	365 00	June	1	" " "	94	25 00
"	30	" " " " " " " "	34	325 00 (1700)	Dec	5	" " "	122	25 00
1904 Oct	4	To Rev. W. H. Weaver - Atlanta 6 mo.	255	50 00	1902 May	21	" " "	142	25 00
					1903 Feb.	18	" " "	180	35 00 (695)
					Nov.	30	" Net worth of Board	10	450 00 (1145)
					1904 June	30	" Chattanooga Tenn.	63	60 00
					1905 Apr.	3	" Rev. W. H. Weaver - Atlanta	278	50 00
					1906 Apr.	17	" Balance - New Ledger	B-7	495 00

Traveling Expenses – Members of Board

1905					1905				
July	5	To Rev. D. S. Kennedy - Cotton Plant	291	75 00	July	11	Refund of Trav. Exp. Dr. Kennedy	292	25 75
Sept	7	" " " " " Pulpit Supply " "	299	5 00	1906 Apr.	17	By Balance	202	111 25
Oct	31	" " H. D. Lindsay D.D. Synod	305	34 00					
Nov.	25	" " " " " Evie	309	23 00					
				137 00					137 00

Exchange

1898					1898				
Apr.	2	Forward from page	379	572 36	Apr.	2	Forward from page	379	478 01
"	2	To Jacob Wilson Treas.	409	8 72	Mch	12	By Cash for Transmission	408	21 00
"	2	" H. C. Olin "	409	49 93	"	22	" " " "	408	5 00
"	2	" Rev. C. T. McMullin "	409	12 94	"	22	" " " "	408	44 13
"	2	" Adam Campbell "	409	6 67	"	26	" " " "	408	31 50
"	2	" Rev. W. W. Heberton "	409	9 31	"	26	" " " "	408	22 67
"	2	" " E. C. Ray "	409	7 20	"	30	" " " "	408	1 00
"	2	" F. K. Hipple "	409	6 32	Apr.	1	" " " "	408	79 44
"	2	" Rev. Jas. Allison "	409	4 00	"	5	" " " "	408	1 20
"	4	" Mrs C. E. Coulter	411	23 36	"	5	" " " "	408	23 36 [707 31]
"	"	" Receipts fr Individuals	118	6 50 [707 31]	"	14	" " " "	410	3 00
"	15	To Balance		3 00					
				710 31					710 31
1898					1898				
Apr.	20	To Rev. E. P. Cowan D.D.	413	12 61	Apr.	15	By Balance		3 00
"	23	" Mrs C. E. Coulter	413	2 00	"	30	" Cash in Apr.	412	378 25
"	30	" Miss S. F. Lincoln	413	6 00	May	30	" " " May	414	61 30
May	2	" Mrs C. E. Coulter	413	10 00					
"	4	" " " "	413	2 00					
"	11	" Adam Campbell Tr.	415	202 00					
		See below		234 61					442 55

Exchange

1898					1898				
May	11	Brought down		234 61	May	30	Brought down		442 55
"	11	To Jacob Wilson Tr	415	11 00	"	30	By Bd of Ch Erection	134	200 00
"	11	" H. C. Olin "	415	102 55	June	30	" Cash in June	418	66 95
"	11	" Chas. W. Hand "	415	130 09	"	30	" Field Salary	135	1 00 [710 50]
"	11	" F. K. Hipple "	415	2 00	Aug	3	" Cash in July	420	88 63
"	11	" W. W. Heberton "	415	101 00	July	31	" Receipts fr Misc. Ridgway	143	2 00
June	1	" " " "	415	5 00	Aug	31	" " Churches	422	1 00
"	1	" Treas. Expense of Speakers	134	56 30					
"	17	" Mrs C. E. Coulter	417	3 00					
"	29	" Rev. E. C. Ray Tr.	417	7 24					
"	29	" Jacob Wilson "	417	9 99					
"	29	" Rev. W. W. Heberton "	419	8 88					
"	29	" Chas W. Hand "	417	14 93					
"	29	" H. C. Olin	419	14 26					
"	29	" Adam Campbell "	419	7 65					
"	30	" Mrs C. E. Coulter	419	1 00 [709 50]					
Aug.	2	" W. W. Heberton Tr.	421	1 00					
July	31	" Ridgeway Manse Loan	143	2 00					
"	31	" Genl. Exp. Tr. Ex. Rev. A. E. Jones	143	4 31					
Aug.	5	" C. W. Hand Treas.	423	32 71					
		page 433		749 52			page 433		802 13

Exchange

1898			Fol.	$	¢
Aug.	5	Forward from page	432	749	52
"	5	To H. C. Olin Treas	423	31	00
"	5	" Rev. C. T. McMullin "	423	10	88
"	5	" " E. C. Ray "	423	9	78
"	31	" Adam Campbell "	423	1	00
Sept	19	" Mrs C. E. Coulter	425	22	00
"	27	" " " " "	425	8	00
"	30	" Refunds	146	246	24
Oct	7	" Mrs C. E. Coulter	429	3	00
"	14	" Rev. J. F. Miller - C. E. C.	429	15	00
"	20	" Mrs C. E. Coulter	429	10	00
"	28	" " " " "	431	18	87
"	31	" Adam Campbell Treas.	431	2	00
				1127	29
Nov.	9	" Mrs C. E. Coulter	433	20	00
"	18	" " " " "	435	18	75
"	28	" " " " "	435	10	00
Dec	1	" Rev. Jas. Allison Treas.	435	5	00
"	1	" W. C. Lilly "	435	7	32
"	1	" Adam Campbell "	435	8	23
				1196	59

1898			Fol.	$	¢
Aug	5	Forward from page	432	802	13
Sept	12	Refund from Barber	424	238	24
"	19	Cash " Mrs Coulter	424	22	00
"	19	Refund " Tr. Exp Spkrs	424	8	00
"	27	Cash " Mrs Coulter	426	8	00
Oct	29	" " " "	430	46	87
"	29	" " Ridgeway S.C.	430	2	00
"	31	" " Sharon Ch	430	19	16
				1146	40
Nov.	30	" in Nov.	434	181	65
				1328	05

Exchange

1898			Fol.	$	¢
Dec	1	Brought down		1196	59
"	1	To Rev. C. T. McMullin	435	1	00
"	1	" Remittances Cash book	435	130	51
"	31	" " " " "	439	138	50
1899 Jan	7	" " " " "	441	136	32
Feb.	1	" " " " "	443	91	73
"	28	" " " " "	445	70	93
				1765	58
Mch	30	" " " " "	449	267	75
"	30	" " " " "	451	31	75
"	30	" " " " "	451	45	10
Apr.	17	" Receipts from Churches	194	16	00
				2126	18
1899				2126	18
Apr.	29	To Mrs C. E. Coulter acks	3	62	00
		Forward to page	434	62	00

1898			Fol.	$	¢
Dec	1	Brought down		1328	05
Dec.	31	Cash in Dec	436	225	82
1899 Jan	31	" " Jan	442	140	73
Feb.	28	" " Feb.	446	70	98
				1765	58
Mch	30	Field Salary Mch	180	4	00
"	30	Cash in "	448	267	85
"	30	" " "	450	85	75
"	30	" " "	450	3	00
				2126	18
1899				2126	18
Apr.	30	By Cash for Foreign	2	1	00
"	30	" " " Ch. Erection	2	1	00
"	30	" " " Colleges & A.	2	1	00
"	30	" " " Mrs Coulter	2	62	00
May	30	" " " " " &c	4	76	95
"	30	" " " Genl. Assembly	4	1	50
"	30	" " " Education 1.00 / .54	4	1	54
"	30	" " " Home Miss. 1.00 / .25	4	1	[illegible]
		Forward to page	434	[illegible]	[illegible]

Exchange

1899				$	c.	1899				$	c.
Apr.	29	Forward from page	433	62	00	May	30	Forward from page	433	146	24
May	30	To Mrs Coulter & Miss Lincoln	5	76	95	"	30	By Receipts for Ministerial R-	4	1	00
"	"	" C. W. Hand Tr.	5	1	00	"	30	" " Ch. Erection	4	1	00
"	"	" Adam Campbell Tr.	5	2	00	June	30	" " " Foreign Bd	8	25	85
"	"	" Rev. W. W. Heberton "	5	1	00	"	30	" " " " Home	8	2	00
"	"	" Jacob Wilson "	5	1	00	"	30	" " " M. R.' Ed' Ch Er	8	4	00
"	"	" H. C. Olin "	5	1	00	"	30	" " " S S Wk. Ses. Wk (1.93 / 1.46)	8	3	39
"	"	" Rev. E. C. Ray "	5	1	00	"	30	" " from Mrs Coulter	8	10 / 193	00 / 49
June	28	" Mrs Coulter	7	10 / 155	00 / 95	July	30	" " " " rc	10	71	00
July	20	" Rev. S. J. Arguie % Mrs Coulter	11	45	00	"	30	" " for Pub & S.S. Ed'	10	6	00
"	27	" W. H. Smith % " "	11	20	00	"	30	" " Ch Ex! Min R!	10	2	00
"	29	" Miss S. F. Lincoln	11	6	00	"	30	" " Home Mis	10	27	61
Aug	1	" Treas. Other Boards	11	109	64	"	30	" " Foreign "	10	38	00
"	19	" C. W. Hand Treas.	15		85	Aug	30	" " Exchange	14	12	85
"	28	" Miss S. F. Lincoln "	15	12	00	Sept	30	" " "	18	42	50
Sept	30	" Exchange	17	42	50	"	30	" " Home Miss.	18	14	33
Oct	4	" H. C. Olin Treas.	19	14	33	Oct	30	" " Other Boards	20	294	53
"	30	" Treas. Other Boards	23	309	53	"	30	" "	20	15	00
Nov.	30	" Exchange " 35.01 18.	27	53	01	Nov.	30	" " Exchange " 110.94 78.50	26	189	44
		See below		768	81			see below		906	74

1899				$	c.	1899				$	c.
Nov.	30	Brought down		768	81	Nov	30	Brought down		906	74
"	30	To M. H. Sem Bld'g	236	60	50	"	30	By Receipts for Other Boards	239	28	00
Dec.	30	" Cash - Exchange	31	35	00	Dec	30	" " " "	30	20	53
"	30	" " Treas. Other Boards	31	124	46	"	30	" " Exchange	30	35	00
1900 Jan	15	" Mrs V. P. Boggs	33	25	00	"	30	" " Other Boards	240	25	00
"	30	" Miss S. F. Lincoln	35	59	00	1900 Jan	31	" " " "	32	65	00
"	30	" Treas. Other Boards	35	90	00	"	31	" " Exchange	32	25	00
"	30	" Bd of Ch Erection	261	394	00	"	31	" " "	34	453	00
Feb.	17	" Mrs V. P. Boggs	37	25	00	"	31	" " Other boards	34	3	92
"	21	" " T. H. Robinson	37	65	00	Feb.	28	" " " "	36	1010	61
"	27	" Treas. Other Boards	37	1014	53	"	28	" " Exchange	36	123	00
"	27	" Miss S. F. Lincoln	37	97	00	"	28	" from Churches	263	65 / 2760	00 / 80
"	28	" Receipts from Churches	263	2 / 2760	50 / 80	Mch	31	" for Other Boards	40	234	42
Mch	6	" F. W. Edwards % Home Miss.	41	56	40	"	31	Exchange	40	96	55
"	16	" Mrs W. T. Larimer Treas	41	11	15	"	31	" " "	42	140	70
"	17	" " V. P. Boggs	41	25	00	"	31	" for Other Boards	42	72	07
"	21	" Rev A. C. Copach - Refund	41	2	00	"	31	" " "	281	1	00
"	30	" Treas. Other Boards	41	373	12	"	31	" " "	42	21	00
Apr.	4	" H. C. Olin Treas.	43	12	34	"	31	" " Exchange	42	25	00
"	14	" Treas. Other Boards	43	79	73						
		To page	435	3320	54			To page	435	3351	54

Exchange

1900	5				1900				
Mch	31	Forward from page	434	3320 54	Mch	31	Forward from page	434	3351 54
"	31	To General Work. For. Ex	281	1 50					
"	31	" Mrs E. P. Boggs	43	25 00					
Apr.	16	" Balance		4 50					
				3351 54					3351 54
1900					1900				
Apr.	28	To Miss S. F. Lincoln Treas	45	191 25	Apr.	16	By Balance		4 50
May	8	" Treas. Other Boards	49	266 60	"	30	" Other Boards	44	455 85
"	29	" Miss S. F. Lincoln Treas	51	23 77	May	30	" " "	48	3 37
"	31	" Jacob Wilson "	51	3 37	"	30	" Exchange Womans Bd	50	23 77
June	30	" Treas. Other Boards	55	47 75	June	30	" "	54	119 06
"	30	" Exchange in June	55	121 56	"	30	" Other Boards	54	47 75
July	31	" " " July	57	79 92	July	30	" " "	56	224 28
"	31	" Other Boards	57	203 91	"	30	" Exchange W. Bd	56	79 92
Aug	24	" " "	61	42 57 (980 70)	Aug	30	" Other Boards - Aug.	60	22 20 (980 70)
Sept	30	" " "	64	34 20	Sept	30	" " " Sept	64	45 36
"	30	" Exchange	64	64 71	"	30	" Exchange	64	64 71
Oct	30	" "	69	11 76	Oct	30	" " Oct	66	11 76
"	30	" Miss S. F. Lincoln	69	106 65	"	30	" Womans Bd "	66	106 65
Nov	1	" Other Boards	69	670 97	"	30	" Other Boards "	68	693 17
				1868 99					1902 35

Exchange

1900					1900				
Nov.	1	Brought down		1868 99	Nov.	1	Brought down		1902 35
"	30	To Exchange Nov.	73	114 90	"	30	By Ins. Calhoun Falls	70	200 00
"	30	" Other Boards "	73	635 48	"	30	" Exchange Nov.	72	114 90
Dec	24	" {Rev. S. D. Leak - Parsonage, Calhoun Falls S.C.}	75	194 62	"	30	" Other Boards "	72	652 42
"	28	" Exchange	75	127 66	"	30	" " " "	31	1 00
"	31	" Other Boards	77	315 51	Dec	30	" " " Dec	74	278 21
1901 Jan	30	" " "	81	767 43	"	30	" Exchange 1938	76	127 66
"	30	" Exchange	81	334 72	"	30	" Other Boards "	35	3 00
"	30	Calhoun Falls S.C.	45	4 38	1901 Jan	30	" " " Jan	78	763 31
Feb	28	" Exchange	83	85 50	"	30	" Exchange "	78	334 72
"	28	" Other Boards	83	886 64	Feb.	28	" " Feb.	82	85 50
Mch	30	" " "	85	973 09	"	28	" Other Boards "	82	891 29
"	30	" Exchange	85	427 25	Mch	30	" F " " Fld Sal	62	5 00
"	30	" "	87	5 00	Apr.	16	" " "	88	1829 43
"	30	" Other Boards	87	386 25	"	16	" Exchange	88	432 25 (7621 04)
Apr.	15	" " "	89	492 62 (7620 04)					
"	15	" Balance		1 00					
				7621 04					7621 04
					1901 Apr.	15	By Balance		1 00
					"	30	" Sale of Bibles	90	1 [illegible]
							Forward to page	466	[illegible]

Haines - Permanent Scholarship Fund.
Mrs. E. P. Cowan Memorial

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1900 Apr.	16	Birmingham Water Works	285	400 00	1897 Mch	30	From Pittsburgh 3rd Ch. Soc.	187	270 00
Aug	30	To Balance		4 60	1899 Mch	30	" " " "	184	50 50
					Dec	30	" " " "	246	51 25
					1900 Mch	31	" " " "	281	28 25 (400)
					July	30	" Int. Birmingham W. Co.	7	4 60
				404 60					404 60
1901 Sept	30	To Harbison-Walker Bonds	135	400 00	1900 Aug	30	By Balance - Interest		4 60
					Dec	30	" Pittsburg 3rd Y. W. Soc	39	150 00
					1901 Feb	28	" " " Feb.	59	100 00
					"	28	" Int Birmingham Co.	59	10 00
					June	30	" Pittsburgh 3rd	114	100 00
					July	30	" " "	123	35 40
				400 00			[illegible]		400 00
					1901 Sept	30	By Int. Birmingham Co.	134	10 00
					1902 Apr.	15	" " " "	228	10 00
					July	30	" " Harbison & W-	250	2 00
					Aug	31	" " Birmingham " "	253	10 00
					1903 Jan	30	" " " " "	302	10 00
					"	30	" " Harbison & W. Co.	302	10 00
									52 00

Haines - Permanent Scholarship Fund
Mrs. E. P. Cowan Memorial

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1903 May	30	To Haines School a/c	378	52 00	1903 Jan	30	By Bal. Brought down		52 00
1904 May	30	To Haines School a/c	60	40 00	1903 Oct	31	By Int. Harbison & W. Co.	8	10 00
					"	31	" " Birmingham " "	8	10 00
					Nov	30	" " Harbison W. Co.	11	10 00
					1904 Jan	30	" " Birmingham	30	10 00
1905 Aug	31	To Haines School Account	146	50 00	1904 May	30	By Int. Harbison & W. Co.	62	10 00
					Oct	31	" " " "	85	10 00
					"	31	" " Birmingham " "	85	10 00
					1905 Jan	31	" " " " "	104	10 00
					"	31	" " Harbison & W. Co.	104	10 00
1906 Jan	31	To Haines School a/c	176	40 00	1905 Sept	30	By Int. Birmingham W. Co.	150	10 00
					"	30	" " Harbison W. Co.	150	10 00
					1906 Jan	31	" " " " "	172	10 00
					"	31	" " Birmingham " "	172	10 00

Biddle University – Permanent – Bible Scholarship Fund

Date	Day	Particulars	Fol.	$	¢	Date	Day	Particulars	Fol.	$	¢
1899						1898					
Apr.	17	To Mortgages-donated	195	48.500	00	Oct	1	By Ira P. Wallace of Chicago Ill. a/c Mortgages	195	47.500	00
1900 Apr.	16	" "	284	1.500	00	1899 Jan	1	Additional " "	195	1000	00
						1900 Apr.	16	" "	284	1500	00
				50.000	00					50.000	00
1901 Feb.	14	To Scholarship	83	486	00	1900 Dec	30	By Int. from I. P. Wallace	41	486	07
1902 Jan	30	" Balance			07						
				486	07					486	07
1902 Jan	30	To Scholarship	127	340	00	1902 Jan	30	By Balance			07
Apr.	10	" "	137	171	00	"	30	" Int. from I. P. Wallace	174	544	20
		" Balance		33	27						
				544	27					544	27
1902 Nov	19	To Scholarship	169	148	00	1902 Oct	1	By Balance		33	27
1903 Jan	7	" "	175	148	00	Dec	30	" Int. from I. P. Wallace	290	500	00
Apr.	28	" "	189	148	00						
Oct	31	" Balance		89	27						
				533	27					533	27
1903 Nov	4	To Scholarship	213	196	00	1903 Oct	31	By Balance Int.		89	27
1904 Jan	4	" "	221	196	00	Dec	30	" Int. from I. P. Wallace	17	500	00
				392	00					589	27

Biddle University – Permanent – Bible Scholarship Fund

Date	Day	Particulars	Fol.	$	¢	Date	Day	Particulars	Fol.	$	¢
1904						1904					
Mch	30	To Brought down		392	00	Mch	30	By Brought down		589	27
May	7	" Scholarship	237	197	00						
"	30	" Balance			27						
				589	27					589	27
1904 Nov	2	To Scholarship	261	196	34	1904 May	30	By Balance Interest			27
1905 Jan	19	" "	271	196	33	1905 Jan	31	" Int. from I. P. Wallace	105	500	00
Apr.	7	" "	277	196	33	June	30	" Balance		88	73
				589	00					589	00
1905 June	30	To Balance - overdrawn		88	73	1906 Jan	31	By Int. from I. P. Wallace	171	500	00
Nov.	1	" Scholarship	305	137	00						
1906 Jan	3	" "	313	137	00						
Mch	31	" "	325	137	00						
Apr.	17	" Balance - New Ledger	B13		27						

Scotia Seminary

1899					1899				
Mch	30	Forward from page	336	1652 20	Mch	30	Forward from page	336	3482 31
Apr.	18	To Scholarship	3	300 00	Apr.	17	By Scholarship Mch	189	487 50
May	1	" "	3	600 00	"	17	" Undesignated " (Schp 63.95)	189	94 41
June	1	" "	5	600 00	"	17	" Hospital "	189	11 00
"	20	" N. M. Dick Co. - Catalogues	7	35 14	"	30	" Scholarship Apr.	197	145 00
"	23	" Scholarship	7	100 00	May	30	" " May	202	59 77
Aug.	1	" Bal. Undesignated	218	100 66	June	30	" " June	208	122 00
"	1	" " Schp		832 84	"	30	" Undesignated "	208	24 50
"	1	" " Hospital		159 15	July	30	" Scholarship July	214	261 25
"	1	" Balance		307 75					
1899				4687 74	1899				4687 74
June	23	To Scholarship	7	100 00	June	30	By Bal Scholarship		832 84
Sept	16	" "	17	200 00	"	30	" " Hospital		159 15
					"	30	" Scholarship June	208	122 00
					"	30	" Undesignated "	208	24 50
					July	30	" Scholarship July	214	261 25
					Aug	30	" " Aug	220	53 50
					Sept	30	" " Oct 1898	223	30 00
					"	30	" " Sept.	227	110 10
		Carried below		300 00					1593 34

Scotia Seminary

1899					1899				
Sept	30	Brought down	438	300 00	Sept	30	Brought down	438	1593 34
Dec	6	To Scholarship	29	600 00	"	30	By Hospital Sept	227	50 00
1900 Jan	4	" "	31	500 00	"	30	" Undesignated "	227	5 00
Feb.	9	" "	37	500 00	Oct	30	" Hospital - 1893-1894	228	129 73
Mch	10	" "	41	500 00	"	30	" Scholarship Oct	232	373 03
Apr.	23	" "	45	500 00	Nov.	30	" " Nov.	237	120 00
May	11	" "	49	500 00	"	30	" Hospital "	237	10 00
June	30	" Bal. Undesignated	5	104 85	Dec	30	" Scholarship Dec	244	367 40
"	30	" Balance		1541 78	1900 Jan	31	" " Jan	253	664 00
					Feb	28	" " Feb	265	182 00
					"	28	" Hospital "	265	10 00
					Mch	31	" " Mch	273	46 68
					"	31	" Undesignated "	273	2 00
					"	31	" Scholarship "	273	803 60
					Apr.	30	" " Mch & Apr.	287	571 50
					"	30	" Undesignated "	287	73 35
					May	30	" Scholarship May	296	45 00
				5046 63					5046 63
		To page	439				To page	439	

Scotia Seminary — Concord N.C

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1900					1900				
July	6	To Catalogues	57	49 70	June	30	By Scholarship Bal.		1136 22
Sept	19	" Scholarship	63	250 00	"	30	" Hospital "		405 56
Nov.	20	" "	71	30 25	"	30	" Scholarship June	2	187 80
Dec	5	" "	75	500 00	July	30	" " July	7	252 50
1900 Jan	4	" "	77	500 00	"	30	" Undesignated "	7	10 00
					Aug	30	" Scholarship Aug	13	15 00
					Sept	30	" " Sept	16	183 50
					Oct	30	" " Mch & Oct	28	292 65
					"	30	" Hospital "	28	112 00
					"	30	" Undesignated "	28	14 30
					Nov	30	" Scholarship % Ellerson "	31	10 00
					"	30	" " Nov.	32	184 25
					Dec.	30	" " Dec	36	364 38
					"	30	" Hospital "	36	7 50
					"	30	" Undesignated Schp 15. "	36	22 00
					1901 Jan	30	" Int. Bogue Fund	44	37 10
					"	30	" Scholarship	52	378 75
					Feb.	28	" " Feb.	57	267 34
					Mch	30	" Hospital $28.10 " Mch	82	673 76
				1329 95					4554 61

Scotia Seminary

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1901					1901				
Mch	30	Brought down		1329 95	Mch	30	Brought down		4554 61
Apr.	15	To Scholarship	87	500 00	"	30	By Building Hospital Mch	82	70 00
"	29	" "	91	500 00	"	30	" Undesignated Schp 10. "	83	19 50
May	28	" "	93	500 00	Apr.	16	" " Schps. "	98	10 00
June	20	" "	97	400 00	"	16	" "Special gift" "	98	15 00
"	30	" Balance Undesignated	110	40 80	"	16	" Hospital "	98	13 00
"	30	" "		2234 76	"	16	" Scholarship "	98	543 40
					"	30	" " Apr.	103	280 00
1901				5505 51	1901				5505 51
July	13	To Catalogues	101	74 35	June	30	By Scholarship Bal		1598 60
Sept	10	" Scholarship	109	300 00	"	30	" Hospital "		636 16
					"	30	" " June	113	150 00
					"	30	" Historical Exhibit "	113	5 20
					"	30	" Scholarship "	113	193 60
					July	30	" " Mch	117	30 00
					"	30	" " "	117	35 00
					"	30	" " July	123	165 75
					"	30	" Hospital "	123	45 00
					"	30	" Undesignated "	125	16 [illegible]
					Sept	30	" Nurses Tr. & Hospital Sept	131	20 [illegible]
		Forward to page	476	374 35			Forward to page	476	

Mary Potter Memorial

1899					1899				
Apr.	30	Forward from page	330	212 86	Apr.	30	Forward from page	330	490 43
May	5	To Scholarship	3	222 52	"	30	By Building	198	4 49
June	23	" Building	7	79 83	"	30	" Undesignated	198	20 29
July	30	" Balance		10 00	July	30	" Scholarship July	215	10 00
				525 21					525 21
1899					1899				
June	23	To Building	7	79 83	June	23	By Balance		79 83
Oct	11	" Scholarship	21	10 00	July	30	" Scholarship July	215	10 00
Nov.	15	" "	25	21 00	Oct	30	" " Oct	233	21 00
Dec	7	" " Adv.	29	80 00	Dec	30	" " Dec	246	40 00
1900 Feb	24	" "	37	25	1900 Jan	31	" " Jan	259	40 25
"	24	" Paint	37	33 00	"	31	" Paint "	259	33 00
Apr.	25	" Scholarship	45	140 74	Mch	31	" Dormitory Mch	272	72 95
May	10	" "	49	165 50	Apr.	30	" Scholarship Apr.	288	306 24
"	10	" Furnishing Albany Hall	49	67 09	"	30	" Furniture-Albany Hall	288	67 09
June	30	" Balance		90 10	May	30	" Undesignated May	296	17 15
				687 51					687 51
1900					1900				
July	5	To Scholarship	57	200 00	June	30	By Dormitory		72 95
"	5	" Dormitory	57	234 00	"	"	" Undesignated		17 15
Aug	2	" Deed 1st Catalogues 17	59	18 95	July	30	" Scholarships	9	29 61
				452 95					119 71

Mary Potter Memorial

1900					1900				
Sept	1	Brought forward	440	452 95	Sept	1	Brought forward	440	119 71
"	18	To 66 2/3 Acres @ 8.00 Oxford	63	533 33	"	30	By ~~Undesignated~~ Dormitory	15	42 10
Oct	8	" Mules 50 Implement 30	67	80 00	Oct	30	" Scholarship	23	15 50
1901 May	1	" Scholarship	91	82 11	Nov.	30	"	33	40 00
"	8	" "	93	81 00	"	30	~~Undesignated~~ Farm Build	33	20 00
					Dec	30	" " Dec.	42	5 00
					1901 Jan	30	" Jan	52	19 00
					"	30	" Scholarship "	52	10 00
					Feb	28	" Farm Feb.	57	37 00
					Mch	30	" " Mch	83	365 55
					"	30	" Scholarship "	83	51 00
					Apr.	16	" " "	97	136 00
					"	16	" Undesignated "	97	81 00
					"	16	" Farm "	97	82 57
					"	30	" " "	106	52 90
					May	31	" " May	107	3 50
					June	30	" Balance Spl. Cont.	110	148 56
1901				1229 39	1901				1229 39
July	9	To Appro. for Deficit	101	500 00	June	30	By Historical Exhibit	113	2 10
					July	30	" Scholarships	123	30 88
		Forward to page	441	500 00			Forward to page	441	32 98

Mary Potter Memorial

Date		Particulars	Fol.	Amount
1901 July	30	Forward from pg.	440	500.00
Sept	28	To Specials on hand	109	42.98
"	28	" " Advanced	109	32.02
"	28	" Appro. by the Board	109	50.00
Oct	28	" Scholarship Adv-	115	70.00
Nov.	23	" Repairs	119	67.00
1902 Jan	30	" "	129	51.15 (813.15)
Apr.	4	" Scholarship	137	70.48 (883.63)
May	9	" "	143	312.02
June	30	" " Balance		32.50
				1228.15
1902 July	11	To Painting	151	50.00
"	15	" Mule, Wagon & Piping	151	131.70
		See below		181.70

Date		Particulars	Fol.	Amount
1901 July	30	Forward from page	440	32.98
"	30	By Undesignated	123	10.00
"	30	" Appro. for Deficit	125	500.00
Sept	30	" " " Repairs	134	50.00
Oct	30	" Scholarship Oct	147	24.37
"	30	" Undesignated "	147	10.00
Nov.	30	" Appro. for Repairs	149	67.00
Dec	30	" Scholarship Dec	161	5.00
1902 Jan	30	" Appro. for Repairs	165	51.15
"	30	" Scholarship Jan	170	93.13
Feb.	28	" " Feb.	181	40.00 (883.63)
Mch	30	" " Mch	207	177.37
"	30	" Undesignated "	207	62.30
"	30	" " "	224	20.00
"	30	" Scholarship "	224	52.35 (1195.65)
Apr.	30	" " Apr.	231	32.50
				1228.15
1902 June	30	By Scholarship Balance		32.50
"	30	" " June	240	4.00
		See below		36.50

Mary Potter Memorial

Date		Particulars	Fol.	Amount
1902 July	15	Brought down		181.70
Aug	15	To Painting	155	60.00
Sept	24	" Scholarship	159	79.57 (321.27)
Oct	22	" "	165	6.00
Nov	6	" Mattresses	167	37.50
Dec	16	" Scholarship	173	101.96
1903 Feb.	3	" "	179	30.00
"	11	" "	181	16.97
"	16	" "	181	57.10
Mch	17	" "	185	108.50 (679.30)
May	7	" "	191	300.00
June	30	" Balance		151.95
		Forward to page	496	1131.25

Date		Particulars	Fol.	Amount
1902 July	15	Brought down		36.50
"	30	By Scholarship July	244	43.07
"	30	" Appropriations	251	181.70
Aug	31	" "	254	60.00 (321.27)
Sept	30	" Scholarship Sept.	259	6.00
Oct	30	" " Oct	273	52.96
"	30	" Appro. Mattresses	274	37.50
Nov.	30	" Scholarship Nov.	277	49.00
Dec	30	" " Dec	291	30.00
"	30	" (schps 57.10) Undesignated "	291	65.10
1903 Jan	30	" " Jan	304	8.50
"	30	" Scholarship "	304	16.97
Feb	28	" " Feb	310	108.50 (695.80)
Mch	31	" " Mch	331	182.52
"	31	" Undesignated "	331	55.19
"	31	" " Sup	369	5.00
"	31	" Horse " "	369	38.84
"	31	" Scholarship " "	368	147.65
June	30	" Undesignated June	384	6.25
		Forward to page	496	113[illegible]

Permanent - Haines - Gallup Scholarship Fund

1900					
Apr	16	Birmingham Water Works	285	67	00
July	30	To " " "	11	1.000	00
Aug	30	" Balance		190	19
				1257	19
1901 Sept	30	To Balance		261	04
				261	04
1902 June	17	To Haines Schp. Account	237	199	71
				199	71

1899					
July	30	By Perm Fund Uninvested	424	66	14
"	30	" Balance - Interest	424	108	60
1900 Jan	31	" Int. Mahoney Mortgage	260	17	50
"	31	" " Neb. Loan & T. Co.	260	30	00
June	30	" " " " " "	5	30	00
July	30	" " Birmingham W. Co.	7	4	95
"	30	" Payment of Neb. Loan & T. Co.	7	1.000	00
				1257	19
1900 Aug	30	By Balance - Interest		190	19
Nov	30	" Int. Mahoney Mortg	33	17	50
1901 Feb.	28	" " Birmingham Co.	59	26	68
Sept	30	" " " "	134	26	67
				261	04
1901 Sept	30	By Balance - Interest		261	04
Dec	30	" Interest Mahoney Mort.	161	17	50
1902 Apr.	15	" " Birmingham W. Co	228	26	68
Aug	31	" " " " "		26	68
1903 Jan	30	" " " " "	302	26	68
"	30	" " Mahoney Mortg.	302	17	50
				376	08

Permanent - Haines - Gallup Scholarship Fund

1903					
Jan	30	To Brought down		199	71
May	30	" Haines School a/c	378	176	37
Oct	31	" Balance		255	60
				631	68
1904 Mch	30	To Birmingham W. Co. Bond	56	200	00
May	30	" Haines School Acct	60	36	21
"	30	" Balance		72	74
				308	95
1905 Aug	31	To Haines School Account	146	86	09
"	31	" Balance		50	00
1905 Oct	31	To East St Louis Water Co	158	50	00
1905 Jan	31	" Haines School a/c	176	64	60

1903					
Jan	30	By Brought down		376	08
May	30	" Mahoney Mortgage	376	250	00
"	30	" Interest " "	376	5	60
				631	68
1903 Oct	31	By Balance - Fund		250	00
"	31	" " Interest		5	60
"	31	" Birmingham W. Co.	8	26	67
1904 Jan	30	" " " "	30	26	68
				308 95	
				308	95
1904 May	30	By Balance - Fund		50	00
"	30	" " Interest		22	74
Oct	31	" Int Birmingham W.	85	31	67
1905 Jan	31	" " " "	104	31	68
1905 Aug	31	By Balance - Fund		50	00
Sept	30	" Int. Birmingham W. Co.	150	31	68
1906 Jan	31	" " " "	172	31	67
"	31	" " E. St Louis " "	172	1	25
				114	60

Permanent Scholarship – Ferguson Academy

In memory of Mr Geo. L. Wood & Mrs S. T. Wood. (Susan)

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1900 Apr.	16	Birmingham Water Works	285	500 00	1899 Nov.	3	By Miss M. E. Goodwin Cr. to be given to W. M. S. of the Metropolitan Ch Washington D.C. of $25.00 interest per year.	22	500 00
Aug	30	To Balance		5 80	1900 July	30	By Interest Birmingham W. Co	7	5 80
				505 80					505 80
1901 Mch	30	To Ferguson School a/c.	62	25 00	1900 Aug	30	By Balance – Interest		5 80
Sept	30	" Balance		18 75	1901 Feb.	28	" Interest Nov. 1st 1899 to Apr. 16 1900	58	12 95
					"	28	" " Birmingham W. Co.	58	12 50
					Sept	30	" " " " "	134	12 50
				43 75					43 75
1904 May	30	To Harbison School Acct	63	81 25	1901 Sept	30	By Balance – Interest		18 75
					1902 Apr.	15	" Int. Birmingham W. Co.	228	12 50
					Aug	31	" " " " "	253	12 50
					1903 Jan	30	" " " " "	306	12 50
					Oct	31	" " " " "	8	12 50
					1904 Jan	30	" " " " "	30	12 50
				81 25					81 25
1904 Nov.	16	To Scholarship	263	12 50	1904 Oct	31	By Int. Birmingham W. Co.	86	12 50
					1905 Jan	31	" " " " "	104	12 50
					Sept	30	" " " " "	150	12 50
				12 50					37 50

Permanent – Harbison College

Wood Schp

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1906 Jan	31	Brought down		12 50	1906 Jan	31	Brought down		37 50
"	31	To Harbison School a/c	176	37 50	"	31	By Int. Birmingham W. Co.	173	12 50

Phineas M. Barber Fund

1899					1899				
Aug.	19	Forward from page	373	1232 19	Aug.	19	Forward from page	373	4232 29
"	31	To Dalton Ga. Ch.	15	100 00	Oct	30	By Interest	235	2000 00
"	31	" Chattanooga Manse	218	400 00	1900 Jan	31	" "	260	600 00
Nov.	1	" Orangeburg S.C. Ch.	23	600 00	"	31	" Chattanooga Manse	261	400 00
Oct	30	" Salary	235	1000 00	Apr.	16	" Interest	282	3291 37 (10523 66)
1900 Jan	20	" Wilson Chapel-Washington Ga	33	61 90					
"	31	" Salary	260	300 00					
"	31	" Chattanooga Church	261	1000 00					
Apr.	16	" Salary	282	1645 69 (6339 78)					
"	16	" Balance		4183 88					
				10523 66					10523 66
1900 Apr.	23	To {Rev. H. D. Wood, Sassafras Springs Ch}	45	150 00	1900 Apr.	16	By Balance		4183 88
"	30	" {Rev. A. R. Wilson, New Hope Ch. Atlanta}	295	500 00	July	30	" Interest	7	400 00
"	30	" {Rev. H. L. Peterson, Johnson City Tenn.}	295	159 00					
May	8	" {Rev. J. R. Harris—Wilson Ch, Washington Ga.}	49	13 10					
"	31	" {Rev. G. T. Dillard—Church at Union S.C.}	51	100 00					
"	31	" {Rev. A. R. Wilson, New Hope Ch Atlanta Ga}	298	500 00					
June	30	" {Rev. H. L. Peterson, Johnson City Tenn.}	1	60 50					
July	30	" Salary	11	200 00					
Aug.	7	" {Rev. A. J. Jefferson, Darlington S.C. Manse}	60	75 00					

Phineas M. Barber Fund

1900					1900				
Aug	7	To Brought down		1757 60	Aug	7	By Brought down		4583 88
"	22	" {Rev. E. Garden, Charleston, S.C. Wallingford Ch. Repairs}	61	150 00	Oct	30	" Interest	29	2000 00
"	24	" {Rev. R. D. Colbert, Grant, Sandy Branch Ch. [illegible]}	61	75 00	1901 Jan	30	" "	54	1200 00
"	30	" {Rev. H. L. Peterson, Johnson City Tenn}	12	55 50	Mch	30	" {Rocky Mt Church, Cape Fear Fund}	62	50 00
Oct	30	" Salary	29	1000 00	"	30	" Interest	85	1817 72
Dec	1	" {Rev. J. J. Wilson, Rocky Mount Ch.}	73	50 00					
1901 Jan	30	" Salary	54	600 00					
Mch	30	" "	85	908 86					
Apr.	15	" Balance		5054 64					
1901				9651 60	1901				9651 60
Apr.	29	To Rev. F. J. Anderson—Camden S.C.	91	300 00	Apr.	15	By Balance		5054 64
July	17	" " J. S. Williams—Seneca	101	84 00	July	30	" Interest	124	1000 00
"	30	" Salary	125	500 00	Oct	30	" "	148	1500 00
Sept	28	" Rev. J. H. Clement—Eagle Springs	109	100 00					
Nov.	4	" " J. S. Williams—{Pews for Ch, Seneca S.C.}	117	80 00					
Oct	30	" Salary	137	750 00					
"	30	" Savannah Ga. Ch. Bldg.	149	414 56					
Dec.	4	" {Rev. E. W. Cobotte, Martinsville Va.} " "	121	75 00					
"	4	" {Rev. Lawrence Miller, Albany Ga} " "	121	200 00					
1902 Jan	28	" {Rev. J. H. Simpson, Kinston, N.C.} " "	129	300 00					
		Forward to page	445	2803 56			Forward to page	445	7554 64

Phineas M. Barber Fund

1902						1902					
Jan	28	Forward from page	444	2.803	56	Jan	28	Forward from page	444	7554	64
"	30	To Salary	166	500	00	"	30	By Interest Jan	177	1000	00
Feb.	13	" Rev. J. D. Paul - Knoxville Ch	131	291	00	Mch	30	" " Mch	225	2205	02
"	28	" Birmingham Ala. Repairs	183	29	39					10759	66
Mch	19	" {Rev. E. W. Coberth / Martinsville Va.} Ch. Bldg	135	275	00						
"	26	" {Rev. J. H. Sampson / Kinston, N.C.} " "	135	33	66						
"	30	" Salary	226	1.102	51						
				5035	12						
Apr.	15	" Balance		5724	54						
				10759	66					10.759	66
1902						1902					
Apr.	29	To Rev. W. R. Muldrow - Marion S.C.	141	400	00	Apr.	15	By Balance		5.724	54
"	30	" Keeling Tenn. Ch. Bldg	233	81	27	July	30	" Interest - July	251	500	00
May	10	" Rev. G. T. Dillard - Woodruff S.C.	143	200	00						
"	28	" " S. T. Redd - Decatur Ga.	237	450	00						
"	13	" J. J. Mason - c Keeling Tenn	237	151	90						
June	30	" " " " "	243	66	83						
July	30	" Salary	251	250	00						
"	30	" Rev. M. J. Jackson - Mayesville	252	175	00						
Aug.	31	" " D. J. Sanders - Woodland Ch	254	167	24						
Sept	30	" " " " " "	262	32	76						
				1975	00					6224	54

Phineas M. Barber Fund

1902						1902					
Sept	30	Brought down		1.975	00	Sept	30	Brought down		6.224	54
"	30	To Rev. W. O. Cochran D.D. {Bristol Tenn}	262	598	50	Oct	30	By Interest Oct	273	1.500	00
Oct	20	" " J. C. Alston {Winston N.C. Church}	163	50	00	1903 Jan	30	" " Jan	306	1.000	00
"	30	" Salary	273	750	00	Mch	31	" " Mch	361	2.201	50
Dec	30	" Rev. O. C. Wallace - Beaufort S.C.	292	700	00	July	31	" " July	391	800	00
1903 Jan	30	" Salary	306	500	00	Aug	31	" Rev. W. H. Mitchell, Loan	393		50
"	30	" Rev. R. E. Primus Mt Zion Church	307	50	00						
Mch	31	" Salary	371	1.100	75						
May	9	" Rev. J. C. Alston Winston N.C. Church	191	50	00						
"	30	" Atlanta Ch. debt	376	117	70						
June	11	" Rev. W. R. Muldrow Marion Ch.	195	125	00						
July	1	" " J. D. Gibson Myrtlewood Ala. Ch	197	150	00						
"	1	" Knoxville Tenn. Church	385	115	95						
"	1	" Mt Airy, N.C. "	385	400	00						
"	31	" Salary	391	400	00						
"	21	" Rev. H. C. Mabry Raleigh N.C. Ch Roof	199	100	00						
"	31	" " W. H. Mitchell - Loan	392	417	50						
Aug.	31	" " " " " "	393	268	17						
Sept	25	" " H. L. Peterson - Aberdeen Miss Ch Lot	205	61	60						
"	30	" " W. H. Mitchell - Loan	395	314	83						
		Forward to page	457	8.245	00			Forward to page	457	11.7[illegible]	

Interest Expended

1899			Fol.	$	¢
Oct	2	Forward from page	177	1019	27
"	14	To John Speer	21	32	50
Nov.	1	" Rev. J. J. Beacom D.D.	23	70	00
Dec.	1	" " " " "	27	70	00
"	7	" M. & M. Natl Bank	29	91	00
"	27	" " " " "	31	60	66
1900 Jan	2	" Rev. J. J. Beacom D.D.	31	75	00
"	24	" F. H. Beacom for Sarah " 12 mo / John Speer 3? mo	33	45	00
Feb.	1	" " " " Dr. Beacom	35	75	00
Mch	1	" Rev. J. J. Beacom D.D.	39	75	00
"	31	" " " " " "	43	75	00
Apr.	16	" John Speer	43	34	33
"	16	" Mrs Sarah K. Speer	43	3	65
				1726	41
1900 May	1	To F. H. Beacom - Int Rev. J. J. Beacom	45	75	00
"	4	" Mrs L. L. Burchard	47	21	50
"	10	" Dr. Beacom Int. W. F. Beacom	49	6	00
June	1	" F. H. Beacom - for Dr. Beacom	51	75	00
July	2	" Miss Mary Beacom for " "	55	75	00
"	24	" M & M. Natl Bank	57	76	66

1899			Fol.	$	¢
Oct	2	Forward from page	177	49	50
1900 Apr.	16	By Balance	286	1676	91
				1726	41

Interest Expended

1900			Fol.	$	¢
July	24	Brought down		329	16
"	30	To F. H. Beacom for Dr. Beacom	57	75	00
Sept	5	" " " " " " "	61	75	00
"	11	" M. & M. Nat. Bank	63	122	66
"	27	" " " "	65	333	33
Oct	1	" Rev. J. J. Beacom D.D.	65	75	00
"	24	" M & M. Natl Bank	69	117	36
Nov.	1	" Rev. J. J. Beacom D.D.	69	75	00
Dec.	1	" " " " "	73	75	00
"	5	" M & M. Natl Bank	75	146	67
"	12	" " " " "	75	138	89
1901 Jan	2	" J. J. Beacom D.D.	77	75	00
"	18	" M & M. Natl Bank	79	61	11
"	30	" J. J. Beacom D.D.	79	75	00
Mch	1	" " " " "	83	75	00
"	29	" " " " "	85	75	00
1901				1924	18
May	1	To F. H. Beacom for Dr. Beacom	91	75	00
"	28	" " " " " "	93	75	00
June	7	" H. A. Green	97	150	00
		Forward to page	447	300	00

1901			Fol.	$	¢
Jan	18	By Rebate on Interest	78	30	00
"	21	" " " "	78	113	33
Mch	21	" " " "	84	32	64
"	28	" " " "	84	20	00
Apr.	2	" " " "	84	14	44
"	16	" Balance	101	1713	77
				1924	18

Interest Expended

1901					1902				
June	7	Forward from page	446	300 00	Jan	17	Rebate on Note at M&M.	126	50 00
July	1	To F. H. Beacom for Dr. Beacom	99	75 00	Apr.	15	By Balance	229	1,372 10
Aug	1	" M. H. Beacom . . .	103	75 00					
"	29	" F. H. Beacom " "	105	75 00					
Sept	21	" M & M. Bank	109	182 00					
"	27	" F. H. Beacom - Dr. B -	109	75 00					
Oct	31	" " " " " "	115	75 00					
Dec	4	" A. Campbell. Smithville Loan	121	20 38					
"	4	" " " Ridgeway "	121	60 80					
"	4	" " " Beriningham "	121	28 92					
"	2	" F. H. Beacom - Dr. B -	121	75 00					
	27	" M. & M. Natl Bank	123	80 00					
1902 Jan	2	" F. H. Beacom - Dr. B.	125	75 00					
"	30	" " " " " "	129	75 00 (1,272 10)					
Feb	28	" " " " " "	133	75 00					
Mch	29	" " " " " "	137	75 00 (1,422 10)					
1902				1,422 10					1422 10
May	1	To F. H. Beacom - Dr. B -	141	75 00					
"	12	" " " " " May	143	75 00					
		See below		150 00					

Interest Expended

1902					1903				
May	12	Brought down	143	150 00	Mch	31	By Balance	373	1027 00
"	28	To Adam Campbell Sr.	145	2 00					
June	2	" H. A. Green	145	125 00					
July	11	" F. H. Beacom June	151	75 00					
Aug	1	" " " " July	155	75 00					
Sept	1	" " " " Aug	155	75 00					
"	30	" " " " Sept.	161	75 00					
Nov.	1	" " " " Oct	167	75 00					
Dec	1	" " " " Nov.	171	75 00					
1903 Jan.	2	" " " " Dec	175	75 00					
Feb.	2	" " " " Jan	177	75 00					
Mch	2	" " " " Feb	181	75 00					
Apr.	1	" " " " Mch	187	75 00					
1903				1027 00					1027 00
May	1	To F. H. Beacom Apr.	189	68 75					
June	4	" " " " May	193	62 50					
"	17	" H. A. Green	195	100 00					
July	1	" F. H. Beacom June	197	62 50					
Aug	1	" " " " July	201	62 50					
Sept	1	" " " " Aug.	203	62 50					
		" Page	615	418 75					

Receipts from Sabbath Schools

1899						1899					
Nov.	30	To Receipts from Misc. Nov.	240	3	00	Oct	30	Forward from page	216	1.192	29
1900 Apr.	16	" Balance	286	4356	97	Nov.	30	By Receipts in Nov.	26	139	13
						Dec	30	" " " Dec	30	272	75
						1900 Jan	31	" " " Jan	34	858	73
						Feb	28	" " " Feb	38	465	68
						Apr.	16	" " " Mch	42	1431	39
				4359	97					4359	97
						1900					
						Apr.	30	By Receipts in Apr.	46	128	99
						May	30	" " " May	50	119	70
						June	30	" " " June	54	126	86
						July	30	" " " July	58	201	84
						Aug	30	" " " Aug	60	97	01
						Sept	30	" " " Sept	64	133	47
						Oct	30	" " " Oct	68	305	44
						"	30	" " Dr. Weaver	22	6	13
						Nov.	30	" " in Nov.	72	105	75
						"	30	" " " " J.	31	2	00
						Dec	30	" " " Dec	76	361	34
						1901 Jan	30	" " " Jan	80	334	72
								See below		1923	25

Receipts from Sabbath Schools

1901						1901					
Apr.	16	To Balance	101	3.694	55	Feb.	28	By Balance		1923	25
						"	28	" Receipts in Feb.	82	602	02
						Apr.	16	" " " Mch	88	1169	28
				3.694	55					3.694	55
						1901					
Nov.	30	To Receipts from Churches Nov.	150		75	Apr.	30	By Receipts in Apr.	90	231	99
1902 Apr.	15	" Balance	229	4.246	94	May	31	" " " May	94	125	97
						June	30	" " " June	98	180	17
						"	30	" " " "	110	1	00
						July	30	" " " July	102	262	45
						Aug	30	" " " Aug.	106	57	97
						Sept	30	" " " Sept	110	201	81
						Oct	30	" " " Oct	116	186	09
						Nov.	30	" " " Nov.	120	175	51
						Dec	30	" " " Dec	124	568	47
						1902 Jan	30	" " " Jan	128	297	00
						Feb.	28	" " " Feb.	132	350	73
						Mch	30	" " " Mch	138	1608	53
1902				4247	69					4247	69
June	30	Balance to page	450	215	81	1902 Apr.	30	By Receipts in Apr.	140	111	52
						May	30	" " " May	144	104	29
		See page	450	215	81			See page	450	215	81

Receipts from Womans Board

Date			Fo.	$	¢
1900 Apr.	16	To Balance	286	55.736	27
				55.736	27
1901 Apr.	16	To Balance	101	60.353	40
				60.353	40

Date			Fo.	$	¢
1900 Jan	31	Forward from page	212	21.472	45
"	31	By Receipts in Jan.	34	9.183	36
Feb.	28	" " " Feb.	38	2.046	41
Apr.	16	" " " Mch	42	23.034	05
				55.736	27
				55.736	27
1900 Apr.	30	By Receipts in Apr.	46	1.159	82
May	30	" " " May	50	341	66
June	30	" " " June	54	2498	21
July	30	" " " July	56	3540	97
Aug	30	" " " Aug.	60	331	79
Sept	30	" " " Sept	64	2057	27
Oct	30	" " " Oct	68	5123	99
Nov	30	" " " Nov	72	1002	85
Dec	30	" " " Dec	76	5119	17
1901 Jan	30	" " " Jan	78	6724	42
Feb.	28	" " " Feb.	82	2.215	82
Apr	2	" " " Mch	84	17.742	12
"	15	" " " "	88	12.495	31
				60.353	40
				60.353	40

Receipts from Woman's Board

Date			Fo.	$	¢
1902 Apr.	15	To Balance	229	65.805	91
				65.805	91
1902 Aug	1	To Balance		8.362	75
		Forward to page	482	8.362	75

Date			Fo.	$	¢
1901 Apr.	30	By Receipts in Apr.	90	783	48
May	31	" " " May	94	162	30
June	30	" " " June	98	2.831	45
July	30	" " " July	102	4742	71
Aug	30	" " " Aug.	104	675	41
Sept	30	" " " Sept	108	2.850	68
Oct	30	" " " Oct	116	5402	76
Nov	30	" " " Nov.	120	1.370	75
Dec	30	" " " Dec	124	5.617	87
1902 Jan	30	" " " Jan	128	8.395	66
				32.813	07
Feb.	28	" " " Feb.	132	1.607	27
Apr	9	" " " Mch	136	18.487	41
Apr.	14	" " " Mch	138	12.878	16
				[illegible]	
				65.805	91
1902 Apr.	30	By Receipts in Apr.	140	471	03
June	30	" " " May	146	914	94
"	30	" " " June	146	542	65
July	7	" " " "	150	2.231	74
"	21	" " " July	150	3372	17
Aug	1	" " " "	154	830	[illegible]
		Forward to page	482	8.36[illegible]	

Receipts from Sabbath Schools

1903					1902				
Mch	24	To Refund Merrill 1st S.S.	185	3 44	June	30	By Balance page	448	215 81
"	31	" Balance	372	4244 29	"	30	" Receipts in June	148	72 62
					July	30	" " " July	152	267 23
					Aug	31	" " " Aug	156	82 86
					Sept	30	" " " Sept	161	108 68
					"	30	" " " Aug	255	4 91
					Oct	30	" " " Oct	166	207 08
					Nov.	30	" " " Nov.	170	236 45
					Dec	30	" " " Dec	174	371 98
					1903 Jan	30	" " " Jan	178	532 70
					Feb	28	" " " Feb.	182	583 38
					Mch	31	" " " Mch	186	1563 03
					"	31	" " " "	315	1 00
				4247 73					4247 73
					1903 May	30	Receipts in Apr. & May	192	178 33
					June	30	" " June	196	123 75
					July	31	" " July	391	8 00
					"	31	" " "	200	189 23
					Aug.	31	" " Aug.	202	112 62
							See below		611 93

Receipts from Sabbath Schools

1904					1903				
Mch	30	To Receipts from Churches	36	1 00	Aug.	31	Brought down	"	611 93
"	30	" Balance	57	4219 90	Sept	30	Receipts in Sept.	204	130 05
					Oct	31	" " June	9	3 00
					"	31	" " Oct	212	120 18
					Nov.	30	" " Nov.	216	193 38
					Dec	30	" " Dec	220	515 02
					1904 Jan	30	" " Jan	224	611 08
					Feb.	29	" " Feb.	228	581 35
					Mch	30	" " Mch	36	xx xx
					"	31	" " "	232	1454 91
				4220 90					4220 90
					1904 Apr.	30	By Receipts in Apr.	234	188 05
					May	30	" " " May	240	115 21
					June	30	" " " June	244	193 09
					July	30	" " " July	248	48 68
					Aug	30	" " " Aug.	250	122 61
					Sept	30	" " " Sept	254	45 86
					Oct	31	" " " Oct	260	323 59
					Nov.	30	" " " Nov.	264	218 17
					Dec.	31	" " " Dec	268	453 91
									1701 17

Receipts from Sabbath Schools

Date				Fol.	$	c	Date				Fol.	$	c
1905							1904						
Apr.	15	To Balance		130	4119	92	Dec	31	Forward from page		450	1,701	17
							1905 Jan	31	By Receipts in Jan		292	340	92
							Feb	28	" " " Feb		274	507	22
							"	28	" " " "		106	1	50
							Mch	31	" " " Mch		280	1569	11
					4119	92						4119	92
1905							1905						
July	31	To Receipts from Churches June		140	1	00	Apr.	30	By Receipts in Apr.		282	238	88
1906 Apr	17	" Balance		202	4254	42	May	31	" " " May		286	158	06
							June	30	" " " June		290	201	37
							July	31	" " " July		294	142	49
							Aug	31	" " " Aug		296	85	46
							Sept	30	" " " Sept		300	88	85
							Oct	30	" " " Oct		304	247	00
							Nov	30	" " " Nov.		308	227	26
												1389	37
							Dec	30	" " " Dec.		312	322	54
							1906 Jan	31	" " " Jan		316	490	34
							Feb	28	" " " Feb		320	513	15
							Mch	31	" " " Mch		185	2	00
							"	31	" " " "		326	1538	02
					4255	42						4255	42

Stereopticon Lectures - Receipts & Expenditures

1900						1900					
July	30	Forward from page	430	1745	49	July	30	Forward from page	430	14	11
"	30	Dr. Weavers Salary	12	112	50	Sept	30	By Receipts in Sept	19	218	85
"	30	" " Trav. Ex.	12	35	05	Oct	30	" " " Oct.	23	177	72
"	30	Lantern Repairs 19.20 &c Gas 5.65	12	24	85	Dec	30	" " " Nov. & Dec	42	410	84
Aug	30	To Dr. Weaver Salary	14	225	00						
"	30	" " " Trav. Exp.	14	50	00						
"	30	" W. H. Butler Sal Aug. 5 day	14	6	66						
Sept	30	" " " " " Sept.	21	40	00						
"	30	" Dr. Weaver " "	21	112	50						
"	30	" " " Trav. Exp.	21	167	21						
Oct	30	" " " " "	23	120	01						
"	30	" " " Sal. Oct.	23	112	50						
"	30	" W. H. Butler " "	23	40	00						
Nov.	30	" " " " Nov.	34	15	00						
"	30	" J. B. Colts Co - Repairs	34	35	35						
Dec	30	" W. A. Rowland - Gas &c	43	5	75						
"	30	" Dr. Weaver Trav. Exp.	43	193	28						
"	30	" " " Sal Nov. & Dec.	43	225	00						
"	30	" W. H. Butler " " "	43	65	00						
				3331	15					821	52

Stereopticon Lectures - Receipts & Expenditures

1901						1901					
Jan	1	Brought down		3331	15	Jan	1	Brought down		821	52
"	30	To Dr. Weaver - Sal. Jan	45	112	50	"	30	By Receipts in Jan	54	25	00
"	30	" " " Trav. Ex.	45	61	00	Mch	30	" " " Mch	85	5	00
"	30	" " " " " Adv.	45	50	00	Apr	30	" " " Apr.	104	172	56
"	30	" W. H. Butler Jan Sal & ½ Mo	45	60	00	May	31	" " " May	108	20	54
Feb.	28	" Dr. Weaver Feb. Sal	61	112	50	June	30	" " " June	116	171	05
"	28	" " " Trav. Exp.	61	83	43						
Apr.	16	" " " " "	86	22	39						
"	16	" " " Mch Sal	86	112	50						
"	16	" Stanton Studio negatives	86	18	76						
"	30	" Dr. Weavers Apr. Sal	106	112	50						
"	30	" " " Trav. Exp.	106	82	35						
"	30	" W. H. Butler Apr. Sal	106	40	00						
May	30	" Rev W. H. Weaver Tr. Exp.	108	15	00						
June	30	" " " " " " May	117	58	55						
"	30	" " " " Sal "	117	112	50						
"	30	" " " " " " June	117	112	50						
"	30	" W. H. Butler "	117	40	00						
"	30	" Rev. W. H. Weaver Tr. Exp.	117	91	45						
"	30	" Slides & Gas &c.	117	65	40						
		See page 453		4694	48			See page 453		1215	67

Stereopticon Lectures - Receipts & Expenditures

1901						1901					
June	30	Forward from page	452	4385	13	June	30	Forward from page	452	1044	62
"	30	To Shortage of 1 mo. Sal. Dr. W.	125	112	50	"	30	By Balance		3453	01
				4497	63					4497	63
1901						1901					
June	30	To Balance		3453	01	June	30	By Receipts in June	116	171	05
"	30	" Rev. W. H. Weaver June Sal	117	112	50	July	30	" " " July	124	3	50
"	30	" W. H. Butler " "	117	40	00	Sept	30	" " " Sept	132	10	00
"	30	" Dr. Weaver Trav. Exp.	117	91	45	Oct	30	" " " Oct	148	45	98
"	30	" Slides, Gas &c	117	65	40						
July	30	" " Colored	118	10	00						
"	30	" Dr. Weaver Trav. Exp.	118	10	00						
"	30	" " " July Sal	118	112	50						
Aug	30	" " " Aug. "	127	112	50						
"	30	" " " Trav. Exp.	127	17	40						
Sept	30	" " " " "	135	4	64						
"	30	" " " Sept Sal	135	112	50						
Oct	30	" " " Oct "	137	112	50						
"	30	" " " 5% of Collection	137	52	23						
"	30	" " " Trav. Exp.	137	62	61						
Nov.	30	" " " Sal. 112.50 Trav. " 59.81	150	172	31						
				4541	55					230	53

Stereopticon Lectures - Receipts & Expenditures

1901						1901					
Nov.	30	To Total brought down	453	4541	55	Nov	30	By Total brought down	453	230	53
Dec	30	" Dr. Weaver Trav. Exp.	155	40	04	Dec	30	" Receipts in Dec	164	49	08
	30	" " " Salary Dec	155	112	50	1902 Jan	30	" " " Jan	175	25	00
1902 Jan	30	" " " " Jan.	166	112	50	Mch	30	" " " Mch	208	15	66
"	30	" " " Trav. Exp. "	166	87	05	"	30	" " " "	219	3	32
Feb.	28	" " " " Feb.	184	40	46	Apr.	30	" " " Apr.	232	40	00
"	28	" " " Salary "	184	112	50	July	30	" " " June	246	14	88
Mch	30	" " " " Mch	226	112	50	Aug	30	" Balance		5504	09
"	30	" " " Expenses "	226	59	70						
Apr.	30	" " " Apr.	234	46	01						
"	30	" " " Salary	234	112	50						
May	30	" " " " May	237	112	50						
"	30	" " " Trav. Exp.	237	92	97						
July	30	" " " " June & July	251	74	78						
"	30	" " " Salary " "	251	225	00						
				5882	56					5882	56
1902						1902					
June	1	To Balance		5219	19	July	30	By Receipts in June	246	14	88
July	30	" Dr. Weaver Trav. Ex. June July	251	74	78	Aug	30	" " " Aug	253	3	20
"	30	" " " Sal. June & July	251	225	00						
Aug	31	" " " " Aug	254	112	50						
		Forward to page	490	5631	47			Forward to page	490	18	

Biddle — Permanent Scholarship — Rev. Jos. Platt: Born 1810; Davenport Ia.

"Proceeds to be devoted to the education of pious & promising young men for the ministry in the Pres. Ch. alone — Beneficiary to be selected by the donor or the Faculty."

1900					1899				
Apr.	16	Birmingham Water Works	285	1000 00	Dec	30	By Rev. Joseph Platt	248	200 00
Aug.	30	To Balance		11 50	1900 Apr.	16	" " " "	282	800 00
					July	30	" Int. Birmingham W. Co.	7	11 50
				1011 50					1011 50
1900 Dec	18	To Scholarship	75	11 50	1900 Aug	30	By Balance - Interest		11 50
Sept.	30	" Balance		50 00	1901 Feb	28	" Int. Birmingham Co.	60	25 00
					Sept	30	" " " "	134	25 00
				61 50					61 50
1902 Nov	19	To Scholarship	169	19 00	1901 Sept	30	By Balance - Interest		50 00
1903 Jan	7	" "	175	19 00	1902 Apr.	15	" Int. Birmingham W. Co	227	25 00
Apr.	28	" "	189	18 00	Aug.	31	" " " " "	253	25 00
Nov.	4	" "	213	40 00	1903 Jan	30	" " " " "	307	25 00
1904 Jan	4	" "	221	40 00	Oct	31	" " " " "	8	25 00
May	7	" "	237	40 00 (176)	1904 Jan	30	" " " " "	30	25 00 (175)
					Nov	2	" Balance		1 00
1904 Nov	2	To Balance		1 00	1904 Oct	31	By Int. Birmingham W. Co.	261	25 00
"	2	" Scholarship	261	39 66	1905 Jan	31	" " " " "	104	25 00
1905 Jan	19	" "	271	39 67					
				80 33					50 00

Biddle - Permanent - Platt Scholarship

1905					1905				
Apr	8	To Brought down		80 33	Apr.	8	By Brought down		50 00
"	8	" Scholarship	279	39 67	June	30	" Balance		70 00
1905 June	30	To Balance - Overdrawn		70 00	1905 Sept	30	By Int. Birmingham W. Co.	150	25 00
					1906 Jan	31	" " " " "	171	25 00
					Apr.	17	" Balance - New Ledger	B.17	20 00

Bills Payable

1900						1900					
Dec	5	Forward from page	306	6.650	00	Dec	5	Forward from page	306	56,050	00
"	11	M & M. Natl Bank	75	8.000	00	"	12	M & M. Natl Bank 4 mo. 3 da.	74	8000	00
1901 Jan	18	" " " "	79	10.000	00	1901 Jan	18	" " " " Due Apr. 15th	78	5000 (64050)	00
Mch	4	To Mrs Florence Armstrong	83	400	00	Sept	21	" " " " " Mch 21"	108	6000	00
"	19	" M & M. Natl Bank	85	5000	00	Dec	18	" " " " " " 18th	122	5000	00
"	21	" " " " "	85	5000	00	1903 Apr.	15	Mrs M. H. Beacom – 5%	376	15.000	00
"	28	" " " " "	85	8000	00	Dec	12	M & M Natl Bank	218	5000	00
Apr.	2	" " " " "	87	8000 (51050)	00	"	17	" " " "	218	5000	00
June	7	" H. A. Green	97	500	00	1904 Aug.	15	Bank of Pittsburgh N.A. 3 mo.	250	5000	00
1902 Jan	17	" M & M. Natl Bank	127	5000	00	"	23	" " " 3 mo. "	250	5000	00
Mch	21	" " " " "	135	6000	00	Sept	16	" " " 3 mo. "	252	5000	00
June	2	" H. A. Green	145	500	00	Nov	21	" " " 4 mo. "	262	10.000	00
1903 May	30	" Rev. J. J. Beacom – Apr. 15th	376	15.000	00						
June	17	" H. A. Green	195	500	00						
1904 Jan	26	" " " "	223	50	00						
Mch	11	" Bank of Pittsburgh	231	5.000	00						
"	16	" " " "	231	5000	00						
June	2	" H. A. Green	241	450	00						
Nov	15	" Bank of Pittsburgh	263	5.000	00						
				94.050	00					130.050	00

Bills Payable

1904						1904					
Nov.	21	Forward – see above		94.050	00	Nov.	21	Brought down		130.050	00
"	23	To Bank of Pittsburgh	263	5.000	00	Dec	12	Bank of Pittsburgh N.A. 4 mos	266	5000	00
Dec	16	" " " "	267	5.000	00	"	16	" " " " 3 "	266	5.000	00
"	27	" " " "	267	10.000	00	1905 Dec	12	" " " " 3 "	312	10.000	00
1905 Mch	16	" " " "	277	5.000	00						
"	22	" " " "	277	5000	00						
June	10	" H. A. Green	289	500	00						
1906 Mch	12	" Bank of Pittsburgh	323	10.000	00						
Apr.	17	" Balance – New Ledger	B-8	15.500	00						

Phineas M. Barber Fund

1903					
Sept	30	Forward from page	445	8.245	00
"	30	To West Point Ch. lot	396	10	00
Oct	31	" Salary	9	750	00
"	22	" Rev. A. G. Davis - New Bern N.C	211	100	00
Nov	30	" " M. G. Johnson - Liberty Hill	12	50	00
Dec	14	" Col. C. Estes - Wash. Ave Ch Macon Ga.	219	250	00
"	30	" Salary	20	500	00
	30	" Little Rock Ark Ch.	21	600	00
1904 Jan	30	" Rev. L. W. Richie - Newberry S.C	225	300	00
Feb.	29	" Danville Ky	35	200	00
"	29	" Atlanta Ga.	35	475	00
"	29	" Jacksonville Fla	35	716	00
Mch	30	" Salary	50	1.217	46
July	30	" "	71	500	00
	30	" Knoxville Tenn.	72	208	00
Sept	9	" Rev. J. M. Ramseur - Sanford N.C	253	300	00
"	14	" " H. C. Mabry - Raleigh N.C Point	253	15	00
"	23	" " Wiley Homer - Grant I. T.	253	100	00
"	30	" " L. B. Bascomb. Birmingham	75	54	00
				14590	46

1903					
Sept	30	Forward from page	445	11.726	54
Oct	31	By Interest in Oct.	7	1.500	00
Dec	30	" " " Dec	20	1.000	00
1904 Feb	29	" Rev. Mitchell - Allendale S.C	35	25	00
Mch	30	" Interest in Mch	50	2.434	92
July	30	" " " July	71	1000	00
				17.686	46

Phineas M. Barber Fund

1904					
Sept	30	Brought down		14590	46
"	30	To Salary	75	750	00
1905 Jan	5	" Rev. P. W. Moore - 2nd Ch. Snow Hill	271	125	00
"	5	" " H. M. Stinson - Mt. Lebanon View Ch.	271	130	00
"	31	" Salary	105	500	00
Apr.	4	" J. A. T. Hazel Lloyd Ch Ap. Charlotte N.C	279	70	00
"	4	" Salary	129	1.096	42
"	30	" Fayetteville Ch. debt	132	238	80
"	30	" Atlanta " "	132	656	09
June	28	" Rev. G. T. Dillard Glen Springs S.C	289	140	00
"	30	" Salary	135	500	00
"	30	" Rev. H. L. Peterson Miss. Ch. West Point	139	200	00
Sept	1	" " J. L. Phelps - Repairs Augusta Ch	297	200	00
"	6	" " M. E. Powell - Repairs Ch. Manchester N.C	297	50	00
"	11	" Italy LeConte Church Bldg Union Point Ga	299	150	00
Oct	3	" " H. C. Mabry - Raleigh N.C Church Well	301	30	00
"	3	" " " " Wake Forest Ch	301	25	00
"	3	" Salary	151	750	00
"	3	" Chattanooga Tenn	152	100	00
"	3	" Asheville N.C	152	43	00
		To page	458	20344	77

1904					
Sept	30	Brought down		17.686	46
"	30	By Interest in Sept	75	1.500	00
1905 Jan	31	" " " Jan	105	1.000	00
Mch	31	" " " Mch	129	2.192	83
June	30	" " " June	139	1.000	00
Sept	30	" " " Sept	151	1.500	00
		To page	458	24.8[illegible]	

Phineas M. Barber Fund

1905						1905					
Sept	30	From page	457	20344	77	Sept	30	From page	457	24.879	29
"	30	To Cotton Plant Ch.	152	50	00	1906 Jan	31	By Interest in Jan	176	1.000	00
Nov.	3	" Rev. G. T. Dillard - Norris S.C. Church	305	138	00	Mch	31	" " " Mch	200	2.605	19
"	3	" " S. D. Leak - Calhoun Falls S.C.	157	75	00	"	31	" Specials for Beaver Dam Ch.	200	50	42
"	3	" " J. M. Ewing - Knoxville Tenn.	157	101	24						
"	15	" " L. H. Russell - {Manse Durham	307	157	85						
Dec	29	" " C. E. Tucker {Manse Wilson N.C.	313	250	00						
1906 Jan	31	" Salary	176	500	00						
"	19	" Rev. T. K. Bridges Pleasant Valley Ch. Ind. Ter.	315	25	00						
Feb.	6	" H. W. Jackson {Wake Forest N.C. Ch. Bldg.	319	25	00						
"	28	" Adam Campbell - West Point Ch.	179	294 21 960	00 86						
Apr.	2	" Rev. C. A. Ward - Abbeville Ch.	325	500	00						
"	2	" Salary	200	1.302	59						
"	2	" Rev. J. M. Ewing - Knoxville Tenn.	201	44	52						
"	17	" Balance - New Ledger	B-3	4.726	93						

Slave Mothers Song.

Date			Particulars	Folio	Amount	
1901	Apr.	16	To Circulars	86	2	00
	June	30	" Publishing 1000 Copies	116	32	91
	July	13	" Circulars	101	2	00
					36	91
1902	Apr.	15	" Permanent Fund - Biddle	228	122	20
	"	15	" Balance		30	38
					189	49
1902	Apr.	15	To Permanent Fund - Biddle	228	30	00
1905	Oct.	31	" " " "	158	33	00
1906	Apr.	17	" Balance New Ledger	S 8.	5	44

Date			Particulars	Folio	Amount	
1901	June	30	By Reciepts from Sales	116	32	91
	July	30	" " " "	124	45	00
	Nov.	30	" " " "	153	50	40
	Dec	30	" " " "	163	45	00
1902	Mch	30	" " " "	225	16	18
					189	49
					189	49
1902	Apr.	15	By Balance		30	38
1903	Jan	30	" Reciepts from Sales	306	24	00
1904	Mch	30	" " " "	50	6	22
1904	Mch	31	" " " "	129	2	40
					63	00
1906	Mch	31	" " " "	200	5	44

Mary Holmes Seminary

Permanent Scholarship

1901						1901					
Sept	30	To Harbison & Walker Bond	135	1.000	00	Apr.	8	By Willis G. Bernethy - Agcy	106	1.000	00
1906 Jan	31	〃 M. Holmes Sem Sch ℅	176	205	00	1902 July	30	〃 Int. Harbison & Walker	250	5	00
						1903 Jan	30	〃 〃 〃 〃 〃	303	25	00
						Oct	31	〃 〃 〃 〃 〃	8	25	00
						Nov	30	〃 〃 〃 〃 〃	10	25	00
						1904 May	30	〃 〃 〃 〃 〃	60	25	00
						Oct	31	〃 〃 〃 〃 〃	86	25	00
						1905 Jan	31	〃 〃 〃 〃 〃	104	25	00
						Sept	30	〃 〃 〃 〃 〃	151	25	00
						1906 Jan	31	〃 〃 〃 〃 〃	173	25	00
										1205	

Mary Holmes Seminary — Permanent General Endowment Fund

Date		Item	Fo.	Amount		Date		Item	Fo.	Amount	
[illegible]	2	To Harbison & Walker Co. Bonds	149	100	00	1901 Nov	2	By Legacy from Mrs Lucretia (unrestricted) Green, Ridgefield Ill.	143	100	00
[illegible]y	30	" Balance	378	3	00	1902 July	30	By Int. Harbison & W.	250		50
						1903 Jan	30	" " " "	303	2	50
				103	00					103	00
190[5] May	30	To Balance	60	5	00	1903 Oct	31	By Int. Harbison & Walker	8	2	50
						Nov	30	" " " "	10	2	50
1906 Apr.	17	To Balance New Ledger	M.35	12	50	1904 May	30	By Int. Harbison & W. Co.	60	2	50
						Oct	31	" " " " "	86	2	50
						1905 Jan	31	" " " " "	104	2	50
						Sept	30	" " " " "	151	2	50
						1906 Jan	31	" " " " "	173	2	50

Chattanooga Tenn.

1900.

[illegible]		Forward from page	364	2575	00	Mch	31	Forward from page	364	2474	20
						"	31	By Special for Ch. Mch	275	3	00
						1901 Apr.	16	" Special Contributions	102	97	80
1901				2575	00	1901				2575	00
Sept	9	To Rev. C. H. Trusty	109	10	00	June	30	By Special for Reading Room	115	10	00
1905 Sept	12	" " " " " Repairs Church	299	75	00	1905 Sept	30	" Barber Fund	152	100	00
Oct	3	" " " " " " "	301	25	00	Nov	30	" Improvements Nov.	159	4	00
Apr.	17	" Balance New Ledger	C. 2	4	00						

Exchange

1904						1904					
June	30	Forward from page	467	2662	03	June	30	Forward from page	467	2776	24
July	30	To Other Boards &c	249	732	94	"	30	By Receipts for June	64	3	00
Aug	30	" " " "	251	325	35	July	30	" " " July	248	630	78
Sept	30	" " " "	255	521	79	Aug	30	" " " Aug.	250	311	30
Oct	31	" " " "	261	590	86	"	30	" " " "	73	7	00
Nov	30	" " " "	265	743	14	Sept	30	" " " Sept	254	604	31
Dec	31	" " " "	269	923	76	"	30	" " " "	74	3	00
1905 Jan	31	" " " "	273	706	86	Oct	31	" " " Oct	259	522	84
				7206	73						
Feb	28	" " " "	275	678	53	"	31	" " " "	80	44	50
Mch	31	" " " "	281	2383	69	Nov.	30	" " " Nov.	264	751	07
Apr.	15	" Balance		230	00	Dec	31	" " " Dec	268	845	83
						"	31	" " " "	92	1	00
						1905 Jan	31	" " " Jan	272	711	43
						"	31	" " " "	99	5	98
										7218	20
						Feb	28	" " " Feb	274	790	03
						Mch	31	" " " Mch	280	2479	72
						"	31	" " " "	112	11	00
				10.498	95					10.498	95

Exchange

1905						1905					
Apr.	30	To Other Boards &c	283	125	58	Apr.	15	By Balance		230	00
May	31	" " " "	287	1018	54	"	30	" Receipts for April	282	350	82
"	31	" Printing a/c	133	2	00	May	31	" " in May	286	610	99
June	30	" Other Boards &c	291	793	04	June	30	" " " June	290	751	35
July	31	" " " "	293	1344	32	July	31	" " " July	294	1466	07
				3283	48					3409	[illegible]
Aug	31	" " " "	297	374	15	Aug	31	" " " Aug.	296	318	23
Sept	30	" " " "	301	333	74	Sept	30	" " " Sept	300	308	46
Nov.	1	" " " "	305	1,345	08	Oct	30	" " " Oct	304	1303	53
"	30	" " " "	309	461	72	Nov	30	" " " Nov	308	578	60
1906 Jan	3	" " " "	313	635	15	Dec	30	" " " Dec	312	570	27
"	31	" " " "	317	1020	70	"	30	" " " "	162	4	60
Feb	28	" " " "	324	60[illegible]	06	1906 Jan	31	" " " Jan	316	984	35
Mch	31	" " " "	327	2,462	29	Feb	28	" " " Feb.	320	765	26
				10518	37						
Apr.	17	" Balance – New Ledger	E.1	1	50	Mch	31	" " " Mch	185	4	00
						"	31	" " " "	326	2253	2[illegible]
										10499	7[illegible]
						"	31	" Office Expenses –	200	20	1[illegible]

Exchange

		1901									
[illegible]	[illegible]	To Other Boards Apr.	91	1.049	93	Apr.	15	By Balance		1	00
[illegible]	[illegible]	" Exchange "	91	22	00	"	30	" Sale of Bibles	90	1	65
[illegible]	[illegible]	" " May	95	538	83	"	30	" Exchange	90	22	00
[illegible]	31	" Other Boards "	95	272	90	"	30	" Other Boards	90	1057	99
[illegible]	30	" " " June	99	358	22	May	31	" " "	94	294	13
[illegible]	30	" Exchange "	99	95	17	"	31	" Exchange	94	538	83
July	30	" " July	103	46	75	June	30	" "	98	95	17
"	30	" Other Boards "	103	445	75	"	30	" Other Boards	98	372	93
Aug	30	" " " Aug.	105	215	46	"	30	" "	110	2	00
"	30	" Exchange "	105	574	00	July	30	" " "	102	404	96
Sept	30	" " Sept	111	1	00	"	30	" Exchange	102	46	75
"	30	" Other Boards "	111	344 (3964)	68 (69)	"	30	" Other Boards	117	90	00
Oct	30	" " " Oct	117	364	31	Aug	30	" " "	104	153	50
"	30	" Exchange "	117	111	75	"	30	" Exchange	104	574	00
Nov.	30	" " Nov.	121	197	84	Sept	30	" Other Boards	108	345 (4000)	28 (19)
"	30	" Evangel. Convention "	121	42	90	Oct	30	" " "	116	346	46
"	30	" Other Boards "	121	569	08	"	30	" Exchange	116	111	75
						Nov.	30	" "	118	192	84
						"	30	" Other Boards	118	553	08
				5250	57					5204	32

Exchange

1901						1901					
Nov.	30	To Bal brought down	466	5.250	57	Nov.	30	By Brought down	466	5.204	32
Dec	30	" Exchange Dec	125	122	62	"	30	" Receipts fm Y.P. Soc	149	5	00
"	30	" Other Boards "	125	326	22	Dec.	30	" Exchange Evan. Conv. (Sept Oak Hill 22^{46} 42^{90})	124	187	98
1902 Jan	30	" " " Jan	129	1386	06	"	30	" Other Boards	124	505	80
"	30	" Exchange "	129	362	57	1902 Jan	30	" " "	128	1.296	14
"	22	" D.E. Sheridan - Trav. Exps	127	38	00	"	30	" Exchange	128	3.40	11
Feb.	28	" Bristol & Keeling Cos.	183	119	00	Feb.	28	" " W. Bd. H. M.	179		50
"	28	" Exchange Feb.	133	148	80	"	28	" " "	132	305	80
"	28	" Other Boards "	133	1.006	34	"	28	" Other Boards	132	1.128 (8974)	93 (81)
"	28	" Receipts fm Mis. - Bibles	183	1 (8.761)	65 (83)	Mch	30	" " "	185	1	00
Mch	30	" Other Boards Mch	139	2.110	41	"	30	" " "	138	1.897	16
"	30	" Exchange "	139	354 (11.226)	42 (66)	"	30	" Exchange	138	353 (11.226)	92 (66)
				11.226	66					11.226	66
1902 Apr.	30	To Other Boards Apr.	141	249	59	1902 Apr.	30	By Exchange	140	3	50
"	30	" Exchange "	141	3	50	"	30	" Other Boards	140	277	59
May	30	" " May	145	42	00	May	30	" " "	144	726	52
"	30	" Other Boards "	145	754 (1049)	52 (61)	"	30	" Exchange	144	42 (1049)	00 (61)
June	30	" " " June	149	282	26	June	30	" Other Boards	146	282	26
July	31	" " " July	153	375	63	July	30	" " "	150	375	63
Aug	31	" " " Aug.	157	748	56	Aug	31	" " " &c.	156	776	56
		Forward to page	467	2456	06			Forward to page	467	248[illegible]	

Exchange

1902			Fol.	$	¢
Aug	31	Forward from page	466	2456	06
Oct	"	To Other Boards &c	161	417	55
Nov.	1	" " " "	167	1.891	61
"	30	" " " "	171	778	82
Dec	30	" " " "	175	634 [5978]	39 [43]
1903 Jan	30	" " " "	179	1129	01
Feb.	28	" " " "	181	827	59
Mch	31	" " " "	187	2613 [10548]	79 [82½]
"	31	" Balance		343	56
				10892	38
1903 June	4	To Other Boards &c	193	1876	18
Apr.	30	" Office Expense Feb.	375		01
June	30	" Other Boards &c	197	301	82
July	31	" " " "	201	1.140	15
Aug.	31	" " " "	203	630	56
		See below		3948	72

1902			Fol.	$	¢
Aug	31	Forward from page	466	2484	06
Sept	30	By Other Boards &c	160	470	11
"	30	" " " "	263	7	00
Oct	30	" " " "	166	1.637	05
Nov.	30	" " " "	170	771	34
Dec	30	" " " "	174	1.056	87
"	30	" " " "	280	5	00
1903 Jan	30	" " " "	178	858 [7298]	65 [illegible]
Feb	28	" " " "	182	987	09
Mch	31	" " " "	186	2608	21
"	31	" " " "	315	7	00
				[10.8[illegible]] 10.892	38
1903 Apr.	1	By Balance		343	56
May	30	" Other Boards &c	192	1556	10
Apr.	30	" " " "	375	8	00
June	30	" " " "	196	406	44
July	31	" " " "	200	1.014	56
Aug	31	" " " "	202	613	06
"	31	" " " "	393	7	00
		See below		3948	72

Exchange

1903			Fol.	$	¢
Aug.	31	Brought Down		3948	72
Oct	3	To Other Boards &c	207	701	58
Nov	4	" " " "	213	930	68
"	30	" " " "	217	581 [6162]	10 [08]
Dec	30	" " " "	220	617	35
1904 Jan.	30	" " " "	225	1.410	15
Feb.	29	" " " "	229	869	38
"	29	" Correct error Feb. 29.		41	35
Mch	31	" Other Board &c	233	1939 [11039]	07 [38]
"	31	" Balance		253	14
				11.292	52
1904 May	7	To Other Boards &c	235	317	71
"	30	" " "	241	2047	02
June	30	" " " "	245	297	30
"	30	" Bills Re.		×	××
		Page 465		2662	03

1903			Fol.	$	¢
Aug	31	Brought down		3948	72
Sept	30	By Other Boards &c	204	529	27
"	30	" " " Valley Ch	395	70	31
"	30	" " " " "	396	2	00
Oct	31	" " " Long Run-July	9	20	00
"	31	" " " &c	212	1028	58
Nov	30	" " " "	216	627 [illegible]	32
Dec	30	" " " "	221	933	[illegible]
"	30	" " " McKees Rock	13	10	00
1904 Jan	30	" " " &c	224	1091	76
"	30	" " "	21	4	00
Feb.	29	" " " &c	228	860	73
Mch	30	" " "	41	12	00
"	31	" " "	232	1895 [illegible]	51
"	31	" " "	232	258	7[illegible]
				11.292	52
1904 Apr.	1	By Balance		253	14
"	30	" Receipts in Apr.	234	1.729	[illegible]
May	30	" " " May	240	420	[illegible]
June	30	" " " June	24[illegible]	[illegible]	[illegible]
		Page 465			

Brainerd Institute

1905						1905					
[illegible]	[illegible]	Brought forward	469	800	00	Apr.	30	Brought forward	469	2205	18
[illegible]	[illegible]	To Scholarship	291	300	00	"	30	By Scholarship Apr.	131	66	52
[illegible]	1	" Balance Undesignated	134	360	05	May	31	" " May	133	81	00
[illegible]	[illegible]	" "		892	65						
				2352	70					2352	70
1905 July	1	To Scholarship	291	300	00	1905 July	1	By Legacy - Balance		756	93
[illegible]	24	" "	319	150	00	"	1	" Scholarship "		435	72
						"	1	" " June	138	15	00
						"	31	" " July	141	87	25
						"	31	" Undesignated "	141	7	75
						Aug	31	" Scholarship Aug.	145	5	00
						Sept	30	" " Sept	146	43	00
						Oct	31	" " Oct	157	124	87
						Nov	30	" " Nov.	160	135	00
						Dec	30	" " Dec	164	10	00
						1906 Jan	31	" " Jan	172	41	00
						Feb	28	" " Feb.	177	5	00
						Mch	31	" " Mch	183	68	00
						"	31	" " "	190	80	23
		See below		450	00			See below		1814	75

Brainerd Institute

1906						1906					
Mch	31	To Brought down		450	00	Mch	31	By Brought down		1814	75
Apr.	17	" Balance - New Ledger	B4	1.954	15	"	31	" Scholarship Mch	196	259	40
						"	31	" Legacy "	196	330	00

Brainerd Institute

1903					1903				
Sept	30	To Brought forward	471	3.940 59	Sept	30	By Brought forward	471	5300 33
Nov	24	" Scholarship	215	100 00	"	30	" Scholarship Sept	399	20 00
"	30	" Building-Legacies	12	1.299 50	"	30	" Swift Ser. 11.42 Undesignated "	399	44 04
Dec	21	" Scholarship ~~[illegible]~~	219	100 00	Oct	31	" Leg. 100. " Oct	3	152 95
1904 Jan	27	" Scholarship	223	100 00	"	31	" Scholarship "	3	182 50
Feb.	24	" "	227	100 00	Nov.	30	" " Nov.	10	43 50
Mch	30	" Swift-Und. June & Sept (7.25, 11.42)	56	18 67	"	30	" Undesignated "	10	24 92
Apr	25	" Scholarship	235	(5658 76) 250 00	Dec	30	" " Dec	20	8 00
June	11	" "	243	150 00	"	30	" Scholarship "	20	91 75
"	11	" Balance		389 32	1904 Jan	30	" " Jan	27	26 25
					"	30	" Undesignated "	27	15 00
					Feb	29	" Scholarship Feb	32	30 86
					Mch	30	" " Mch	39	46 50
					"	30	" Undesignated "	39	15 00
					"	30	" Scholarship "	46	164 15
					"	30	" " "	56	243 78
					"	30	" Carpet "	56	8 56
					Apr.	30	" Scholarship Apr.	58	(6418 08) 23 00
					"	30	" Blinds "	58	7 00
				6448 08					6448 08

Brainerd Institute

1904					1904				
June	14	To Scholarship	243	150 00	June	11	By Scholarship Bal		103 44
July	7	" Fuel	245	250 00	"	11	" Undesignated "		285 88
1905 Jan	21	" Scholarship	271	150 00	"	30	" Scholarship	65	28 00
Mch	1	" "	275	150 00	July	30	" " July	70	20 00
Apr	28	" "	283	100 00	"	30	" Sept. 3. Undesignated "	70	5 50
"					Sept	30	" Scholarship Sept	78	70 00
					Oct	31	" " Oct	84	78 15
					"	31	" Sept. ~~Undesignated~~ "	84	10 00
					"	31	" Harding Legacy "	84	756 93
					Nov.	30	" Scholarship	88	71 45
					Dec	31	" " Sept	91	20 00
					"	31	" " Dec	96	90 25
					"	31	" Undesignated "	96	15 75
					1905 Jan	31	" Sept. 15. " Jan	99	26 87
					"	31	" Scholarship "	99	(1682) 100 00
					Feb	28	" " Feb	108	9 [illegible]
					"	28	" Undesignated "	108	5 [illegible]
					Mch	31	" Scholarship Mch	112	65 [illegible]
					"	31	" " "	121	40[illegible]
					"	31	" Undesignated "	122	[illegible]
		Page	468	800 00			Page		

Brainerd Institute

1901						1901					
[illegible]	[illegible]	To Scholarship	105	179	66	May	31	Forward from page	227	571	26
[illegible]	[illegible]	" "	117	200	00	June	30	By Scholarship June	111	70	00
[illegible]	4	" Iron Beds	117	140	00	"	30	" Historical Exhibit	111	5	95
[illegible]	[illegible]	" Scholarship	123	200	00	"	30	" Undesignated	111	25	00
[illegible]	28	" "	129	150	00	July	30	" "	121	64	87
[illegible]	30	" Building Fund to Jan 1st	166	548	71	"	30	" Scholarship	121	39	47
[illegible]	28	" " in Jan	179	290	43	Aug	30	" Undesignated	126	35	00
						Sept	30	" "	131	55	55
						"	30	" Scholarship	131	25	00
						Oct	30	" Appro for Iron Beds	137	140	00
						"	30	" Scholarship Oct	141	179	00
						"	30	" schp 25. Undesignated "	141	143	58
						Nov.	30	" " Nov.	151	36	51
						"	30	" Scholarship "	151	10	00
						Dec	30	" " Dec	159	60	00
						"	30	" schp 5. Undesignated "	159	176	34
						1902 Jan	30	" schp 7. Bldg 290 43 " Jan	171	297	43
						"	30	" Scholarship "	171	88	00
						Feb.	28	" " Feb.	180	40	00
				1708	80					2062	96

(pencil: 2022 96)

Brainerd Institute

1902						1902					
Feb.	28	Brought down		1708	80	Feb.	28	Brought down		2062	96
"	26	To Scholarship	133	250	00	"	28	By Undesignated	180	42	00
Apr.	15	" Refund to Womans Board	227	00	00	Mch	28	" " Mch	192	793	38
"	24	" Scholarship	141	200	00	"	28	" Scholarship "	192	271	91
May	24	" "	143	200	00	"	30	" " "	214	205	00
June	1	" Undesignated Bal.	237	95	15	"	30	" Undesignated "	214	816	36
"	1	" " Building to May 1st	243	1587	09	Apr	30	" " Apr.	232	30	51
"	1	" Balance		298	97	"	30	" Scholarship "	232	27	90
						May	30	" Undesignated May	235	90	00
				4340	01					4340	01

(pencil: 1958 88; 4191 61)

1902						1902					
June	17	To Scholarship	147	208	97	June	1	By Scholarship Bal.		208	97
Oct	4	" Arbuthnot-3r Co. Supplies	161	5	64		1	" schp 50. Undesignated-May		90	00
						"	30	" Scholarship June	238	53	83
						"	30	" Sewing Class "	238	4	50
						"	30	" Undesignated "	238	95	35
						July	30	" " July	247	219	00
						"	30	" Scholarship "	247	62	00
						Aug	31	" Undesignated Aug.	252	40	00
						Sept	30	" " Sept	256	211	33
						"	30	" Scholarship "	256	155	[illegible]
		Page	471	214	61			Page	471	[illegible]	

Brainerd Institute

1902					
Sept	30	To Amount forward	470	214	61
Oct	22	" O. McClintock Co. Carpet	165	30	00
Nov	26	" Scholarship	171	150	00
Dec	20	" "	173	150	00
1903 Jan	22	" "	177	150	00
"	30	" Building % to Jan 1st	293	1649	80
"	30	" Dormitory " " " "	293	50	00
Feb	24	" Scholarship	181	150	00
				2544	41
				2544	41

1902					
Sept	30	By Amount forward	470	1.139	98
"	30	" Sewing Sch Sept	257	2	00
Oct	30	" Scholarship Oct	264	185	20
"	30	" Undesignated "	264	257	83
Nov	30	" Supplies Nov.	273		61
"	30	" Undesignated "	277	104	56
Dec	30	" Dorm 50. Schp 25 " Dec	281	756	73
"	30	" Scholarship "	281	101	00
"	30	" Supplies "	290	15	00
1903 Jan	30	" Building % in Mch	293	67	70
"	30	" Scholarship - Jan.	293	49	60
"	30	" Sewing Class "	293	11	00
"	30	" Schp 100. Undesignated "	293	644	00
Feb	28	" Schp 19.10 " Feb	311	131	25
"	28	" Scholarship "	311	20	00
				3486	4[illegible]
Mch	31	" " Mch	316	264	9[illegible]
"	31	" Schp 42. Undesignated "	316	1.290	9[illegible]
"	31	" " "	329	5	00
"	31	" Supplies "	329	5	00
				5.052	4[illegible]

Brainerd Institute

1903					
Mch	31	Amount down	471	2544	41
Apr.	28	To Scholarship	189	200	00
May	13	" "	191	250	00
"	30	" Balance	378	19	50
"	30	" "		3802	34
				6814	25
1903 Aug.	14	To Deficit	203	200	51
"	"	" Scholarship - Coal	203	250	00
"	31	" Building to July 1st	393	3485	08
"	31	" Furnishing - July	395	5	00
		Page	469	3.940	59

1903					
Mch	31	Amount down	471	5.052	4[illegible]
"	31	By Relief Fund	329	16	5[illegible]
"	31	" Scholarship	329	10	00
"	31	" " Mch Sup	343	254	[illegible]
"	31	" Schp 12.50 Undesignated "	343	1406	[illegible]
"	31	" Scholarship "	345	5	00
"	31	" Special "	360	15	00
Apr.	30	" Undesignated Apr.	373	21	25
May	30	" " May	375	13	00
"	30	" Scholarship "	375	20	00
				6814	25
1903 May	30	By Scholarship		327	0[illegible]
"	30	" Schp 59.50 Undesignated		3.475	3[illegible]
June	30	" Sup't Dorm 7.25 " June	380	64	2[illegible]
"	30	" Scholarship "	380	47	6[illegible]
July	31	" " July	386	17	0[illegible]
"	31	" Undesignated "	386	114	[illegible]
Aug.	31	" " Aug.	394	35	[illegible]
"	31	" Legacy "	394	[illegible]	[illegible]
"	31	" Scholarship "	394	[illegible]	[illegible]
		Page			

Interest from Invested Funds

1901

	10	To M & M. Natl Bank - Int (St. Joseph Water Co.)	113	150	00	Oct	3	Forward from page	187	2.128	00
	30	" Permanent Inv. Funds	226	454	17	"	3	By Int. from Birmingham C.	108	175	00
	15	" Balance	229	9.405	29	"	14	" Phineas M. Barber Fund	112	1.500	00
						"	14	" Louisville Bridge Co. - Div.	112	30	00
						"	28	" St. Joseph Water Co.	114	115	00
						Dec	7	" German Bank - Div 6.	124	126	00
						"	10	" Hancock Mortgage	124	18	00
							26	" Mahanoy "	124	31	50
						1902 Jan	2	" Minn. Loan & Inv.	124	30	00
						"	15	" Cooper Ins. Co.	126	250	00
						"	15	" Phineas M. Barber Fund	126	1.000	00
						"	15	" Bible Schp. Fund	126	544	20
						"	25	" Maryville College Fund	128	795 (6.742.70)	00
						Feb.	12	" Harbison & Walker. Int.	130	250	00
						"	12	" Frick Coke Co. "	130	500	00
						"	12	" Birmingham W. Co. "	130	175	00
						Apr.	5	" Phineas M. Barber Fund.	136	2.205	02
						"	5	" Kellogg & Dunning. "	136	52 (9.924.98)	26
						"	15	" Fidelity Title & Trust Co.	186	84	48
				10.009	46					10.009	46

Interest from Invested Funds

1902						1902					
Sept	1	To M & M. Bank - Frick Coke Co.	155	25	00	May	30	By Int. Temporary Fund (M & M)	144	113	20
						June	30	" " " " (M & M)	146	34	36
						"	7	" German Bank Div.	146	126	00
						"	11	" Hancock Mortgage	146	12	00
						July	1	" Minn Loan & T. Co.	150	30	00
						"	21	" Cooper Ins. Co.	150	250	00
						"	26	" Phineas M Barber Fund	150	500	00
						"	29	" Temporary Fund	150	36	00
						"	30	" Huntington W. Co.	150	125	00
						"	30	" Harbison & Walker Co.	150	250	00
						"	30	" Frick Coke Co.	150	500	00
						Aug	1	" Birmingham W. Co.	154	175	00
						"	1	" Interest Temporary Fund	156	35	67
						Sept	10	" Frick Coke Co.	160	25	00
						"	30	" Interest Temporary Fund	158	23	78
						Oct	11	" Louisville Bridge Div 58	162	50	00
						"	14	" P. M. Barber Fund	162	1.500	00
						Dec	4	" German Bank Divs	170	126	00
						"	4	" Interest Daily Balance	170	23	18
						"	13	" " Hancock Mortg.	172	6	00
		Forward to page	473	25	00			Forward to page	473	39[illegible]	

Interest from Invested Funds

1902					1902				
Dec	13	Forward from page	472	25 00	Dec	13	Forward from page	472	3941 19
1903 Mch	31	To Balance	372	9144 82	1903 Jan	3	Interest Minn L & T. Co.	174	30 00
					"	3	" Daily Balance	174	9 81
					"	6	" Bible Schp. Fund	174	500 00
					"	14	" Barber Fund	176	1.000 00
					"	15	" Cooper Ins. Co.	176	250 00
					"	22	" Mahoney Mortg.	176	31 50
					"	28	" Frick Coke Co	176	475 00
					"	28	" Harbison & Walker	176	250 00
					"	28	" Huntington W. Co.	176	125 00
					"	30	" Daily Balance	176	15 84
					Feb.	3	" Birmingham W.	178	175 00
									6803 34
					Mch	7	" Daily Balance	184	35 01
					"	25	" Louisville Bridge Co	184	30 00
					"	31	" Daily Balance	186	29 81
					Apr.	3	" Barber Fund	186	2201 50
					"	3	" Funds with {Gen. Ass. Trustees}	186	52 30
					"	3	" Daily Bal. in Oct	314	17 86
									9167 [illegible]
				9169 82					9169 82

Interest from Invested Funds

1903					1903				
May	12	To Simon Mahoney - Refund	191	1 50	May	14	Interest Mahoney Mortg.	188	11 50
					"	1	" Daily Bal. in Apr.	188	74 84
					June	3	" " " " May	192	87 83
					"	3	" German Bank	192	126 00
					"	12	" Hancock Mortg.	194	6 00
					July	2	" Minn L & Inv. Co.	196	30 00
					"	2	" Daily Balance June	196	69 75
					"	14	" Swift Mem'l Fund	198	2017 50
					"	14	" Barber Fund	198	800 00
					"	17	" Cooper Ins. Co.	198	250 00
					"	31	" Daily Balance July	200	58 00
					Sept	1	" " " Aug.	202	49 32
					"	28	" " " Sept.	204	34 58
									3615 32
					Oct	8	" Barber Fund	208	1.500 00
					"	20	" Harbison & Walker Co.	210	250 00
					"	20	" Huntington W. "	210	125 00
					"	20	" Birmingham " "	210	175 00
					"	20	" Frick Coke "	210	475 00
					Nov.	5	" Daily Balance Oct.	216	23 [illegible]
					"	11	" Huntington Water Co.	216	1[illegible]
		Forward to page	474	1 50			Forward to page	474	[illegible]

Interest from Invested Funds

1903

	11	Forward from page	473	1	50	Nov.	11	Forward from page	473	6.288	83
	9	To Int. Harbison & W. Bonds	233	125	00	"	28	By Daily Balance Nov.	216	21	42
	15	" " Chattanooga "	233	38	33	Dec	2	" Harbison & Walker Co.	216	250	00
	15	" " Birmingham "	233	47	78	"	5	" German Bank Louisville	218	126	00
	15	" Balance	57	12.292	68	"	22	" Bridge Co. "	218	100	00
						"	28	" Daily Balance Dec.	218	2	62
						1904 Jan	2	" Bible Schp Fund	220	500	00
						"	2	" Minnesota L & T. Co	220	30	00
						"	6	" Barber Fund	220	1.000	00
						"	13	" Cooper Ins. Co.	222	250	00
						"	18	" Frick Coke Co.	222	450	00
						Feb	1	" Daily Balance Jan	222	19	28
						"	1	" Birmingham W. Co.	224	175	00
						Mch	1	" Daily Balance Feb.	228	25	64
						Apr.	1	" " " Mch	232	10	90
						"	6	" Barber Fund	232	2434	92
						"	6	" Maryville "	232	662	53
						"	6	" Trustees Genl Asst Fund	232	72	04
						"	15	" Interest Expended &c	615	86	11
				12.505	29					12505	29

Interest from Invested Funds

1904

						Apr.	30	By Daily Balance - Apr.	234	48	60
						May	14	" Huntington Water Co.	238	125	00
						June	1	" Daily Balance May	238	43	55
						"	3	" German Bank	240	126	00
						"	3	" Harbison & Walker Co.	240	250	00
						July	6	" Minn L & T. Co.	244	30	00
						"	13	" Cooper Ins. Co.	246	250	00
						"	13	" Daily Balance June	246	20	05
						"	26	" Barber Fund	246	1.000	00
						Aug.	1	" Daily Balance July	248	8	55
						Sept	1	" " " Aug.	252	3	45
						Oct	6	" Barber Fund	256	1500	00
						"	1	" Daily Balance Sept	256	2	10
						"	26	" Chattanooga W. W. Co.	258	50	00
						"	26	" Birmingham " "	258	275	00
						"	26	" Frick Coke Co.	258	450	00
						"	26	" Harbison & Walker Co	258	125	00
						Nov.	2	" Huntington W. Co.	258	125	00
						"	12	" Chattanooga W. W. Co.	262	10	00
						"	12	" Daily Bal. to Nov. 1st	262	5	50
								Forward to page	475	4.447	

Interest from Invested Funds

1905					1904				
Apr.	15	To Balance	130	11.129 49	Nov	12	Forward from page	474	4.447 80
					"	29	By Daily Bal. to 11/26-04	264	9 25
					Dec	2	" German Bank Div.	264	126 00
					"	2	" Harbison & Walker Bds.	264	250 00
					"	15	" Louisville Bridge	266	40 00
					"	26	" Daily Bal. to 12/26-04	268	2 30
					1905 Jan	4	" Minn. L. & T. Co.	268	30 00
					"	7	" Barber Fund	270	1.000 00
					"	10	" Bible Schp Fund	270	500 00
					"	13	" Cooper Ins. Co.	270	250 00
					"	20	" Harbison & Walker	270	125 00
					"	20	" Frick Coke Co	270	400 00
					"	26	" Daily Balance Jan	272	15 40
					Feb	2	" Birmingham W. Co.	272	275 00
					"	26	" Daily Bal. 2/26/05	274	24 75 (7.495 50)
					Apr.	1	" " " 3/26/05	278	19 05
					"	4	" Freedmen Fund	278	91 40
					"	4	" Barber "	278	2192 83
					"	4	" Maryville "	278	1330 71
				11.129 49					11.129 49

Interest from Invested Funds

1905					1905				
Oct	25	To Accrued Int. E. St. Louis	303	79 17	Apr.	30	By Daily Bal. 4/26/05	282	51 35
					May	26	" " " 5/26/05	284	70 40
					June	3	" German Bank	286	126 00
					June	30	" Daily Bal 6/26/05	290	57 65
					July	5	" Louisville Bridge Co	290	30 00
					"	5	" Minn L. & T. Co.	290	30 00
					"	6	" Barber Fund	290	1000 00
					"	13	" Cooper Ins. Co.	292	250 00
					"	26	" Daily Balance	292	45 65 (1661 05)
					Aug	26	" "	296	37 50
					Sept	25	" Huntington Water Co. (May 1905)	300	125 00
					"	25	" Chattanooga " " (Jan & July 1905)	300	120 00
					"	25	" Birmingham " " (Feb 1905)	300	275 00
					"	25	" Frick Coke Co. (July 05)	300	400 00
					"	25	" Harbison-Walker Co. (June-July 05)	300	375 00
					Oct	5	" Barber Fund	300	1500 00
					Sept	26	" Daily Balance	300	22 3[illegible]
					Oct	28	" Huntington W. Co.	304	125 [illegible]
					"	26	" Daily Balance	304	10 [illegible]
					Dec	5	" German Bank Stock	308	[illegible]
		To page	396	79 17			To page	[illegible]	

Scotia Seminary

1901

Month	Day	Particulars	Folio	Amount	
[illegible]	30	Forward from page	439	374	35
[illegible]	29	To Scholarship	121	500	00
[illegible]	3	" "	125	500	00
"	13	" "	127	500	00
"	30	" "	129	500	00
[illegible]ch	10	" "	135	500	00
		See below		2874	35

Month	Day	Particulars	Folio	Amount	
Sept	30	Forward from page	439	2896	16
"	30	By Scholarship Sept.	131	64	15
Oct	30	" " Apr.	136	50	00
"	30	" " Oct	147	362	50
"	30	" Hospital "	147	43	98
Nov.	30	" " Nov.	151	15	00
"	30	" Scholarship "	151	3	00
"	30	" Undesignated "	151	7	00
Dec	30	" " Dec	162	13	34
"	30	" Hospital "	162	100	00
"	30	" Scholarship "	162	313	35
1902 Jan	30	" " Jan	175	541	50
"	30	" Hospital "	175	54	75
Feb.	28	" Scholarship Feb.	180	92	50
Mch	30	" " Mch	204	526	25
"	30	" Hospital "	204	15	00
"	30	" schp 137.50 schp 20. Undesignated "	204	138	15
"	30	" schp 134. " "	223	144	00
"	30	" Hospital "	223	92	75
		See below		5473	38

Scotia Seminary

1902

Month	Day	Particulars	Folio	Amount	
1902 Mch	30	To Brought down	476	2.874	35
May	7	" Scholarship	143	500	00
June	1	" Hospital Account	584	1.174	64
"	1	" Bal. Undesignated	237	148	19
"	1	" " Scholarship		1.354	70
				6.051	88
1902 June	14	To Catalogues - J. McMillin	147	74	35
"	21	" Scholarship	147	456	76
Sept	15	" "	159	500	00
Oct	4	" Arbuthnot - Stephenson - Supplies	161	23	49
Nov.	29	" Scholarship	171	600	00
Dec	30	" "	173	600	00
1903 Feb.	3	" "	179	500	00
		Forward to page	477	2.754	60

Month	Day	Particulars	Folio	Amount	
Mch	30	By Brought down	476	5.473	38
"	30	" Scholarship Mch	223	286	50
Apr.	30	" " Apr.	231	145	00
May	30	" " May	236	145	00
"	30	" Hospital "	236	2	00
				6.051	88
1902 June	1	By Scholarship - Balance		1.354	70
"	30	" " June	240	143	47
July	30	" " July	244	194	25
"	30	" ~~Undesignated~~ schp "	244	69	50
Aug	31	" Scholarship 1901 -	252	135	00
"	31	" " Aug.	252	22	50
Sept	30	" " Sept	258	336	00
"	30	" " Mch	263	65	00
Oct	30	" " Oct	271	287	75
Nov.	30	" " Nov.	275	230	00
"	30	" " Dec 1901	275	45	00
"	30	" Supplies Nov.	275	23	49
Dec	30	" Scholarship Dec	287	302	70
1903 Jan	30	" " Jan	301	412	50
		Forward to page	477	362[illegible]	

Scotia Seminary

1903				
Jan	30	Forward from page	476	2754 60
Mch	3	To Scholarships	183	600 00
Apr.	16	" "	189	600 00
May	11	" "	191	600 00
"	30	" Bal Undesignated	384	51 00
"	30	" Balance		503 07
				5108 67
1903 June	29	To J. McMillin P. Co. Catag	195	78 25
July	8	" Scholarships – deficit	199	252 80
Sept	14	" "	205	200 00
				531 05

1903				
Jan	30	Forward from page	476	3621 86
"	30	By Schp 45. Undesignated Jan	301	51 00
Feb	28	" Schp " Feb	313	53 00
"	28	" Scholarship "	313	206 00
Mch	31	" " Mch	332	347 00
"	31	" Undesignated "	332	20 00
"	31	" Schp 44.20 4 1.31 " " Sup	367	130 51
"	31	" Scholarship " "	366	509 30
Apr.	30	" " Apr.	374	125 00
May	30	" " May	375	45 00
				5108 67
1903 May	30	By Scholarship Bal.		503 07
June	30	" " June	379	279 13
"	30	" " Apr. 1-15-03	384	132 10
July	31	" " July	390	229 70
Aug	31	" " Aug.	394	45 00
Sept	30	" " Sept	400	84 25
Oct	31	" " Oct	1	448 75
"	31	" Schp 30. Undesignated "	1	31 00
				1753 00

Scotia Seminary

1903				
Oct	31	Brought down		531 05
"	31	To Scholarships	211	35 00
Nov	23	" "	215	500 00
Dec	18	" "	219	500 00
1904 Jan	25	" "	223	500 00
Feb.	23	" "	227	350 00 (2416 05)
Apr.	22	" "	235	500 00
May	13	" "	239	500 00 (3416 05)
June	8	" "	243	350 00
"	8	" Bal. Undesignated	63	139 60
"	8	" Balance		392 75
				4298 40
1904 June	17	To W. M. Dick – Catalogues	243	70 00
		Forward to page	478	70 00

1903				
Oct	31	Brought down		1753 00
"	31	By Scholarship – Jan 1903	9	35 00
Nov	30	" " Nov.	11	131 85
Dec	30	" " Dec	15	285 00
1904 Jan	30	" " Jan	26	618 50
"	30	" Undesignated "	26	16 00
Feb.	29	" Scholarship Feb.	32	305 10
1904 Mch	30	" " Mch	40	126 50
"	30	" Undesignated "	40	100 00
"	30	" " "	44	17 60
"	30	" Scholarship "	43	399 85
"	30	" " "	44	85 50
"	30	" " "	52	250 50 (4124 40)
Apr.	30	" " Apr	58	19 00
"	30	" Undesignated "	58	5 00
May	30	" Scholarship May	60	150 00 (4298 40)
				4298 40
1904 June	8	By Scholarship Bal.		392 [illegible]
"	30	" " June	65	295 [illegible]
July	30	" " July	69	[illegible]
		Forward to page	[illegible]	

Scotia Seminary

1904					1904				
Aug.	30	Forward from page	477	70 00	Aug	30	Forward from page	477	860 77
Sept	12	To Scholarship	253	200 00	"	30	By Scholarship Aug	73	56 50
Nov.	22	" "	263	600 00	Sept	30	" " Sept	77	185 90
Dec	31	" "	269	600 00	Oct	31	" " Oct	81	453 00
1905 Feb	1	" "	273	600 00	Nov	30	" " Nov	88	310 00
Mch	1	" "	275	500 00	Dec	31	" " Dec	96	333 00
Apr.	18	" "	283	500 00	"	31	" " Mch	98	45 00
May	15	" "	285	500 00	1905 Jan	31	" " Jan	102	757 50
June	23	" "	289	500 00	Feb.	28	" " Feb	108	213 65
"	23	" Balance		510 52	Mch	31	" " Mch	110	271 50
					"	31	" "	125	859 70
					"	31	" Schp – 72 / Undesignated "	126	85 00
					Apr.	30	" Scholarship Apr.	131	100 00
					May	31	" " May	134	49 00
				4580 52					4580 52
1905 July	12	To J. McMillin P.C. Catalogue	293	57 00	1905 June	23	By Scholarship Bal		510 52
Sept	13	" Scholarship	299	200 00	"	30	" " June	137	274 92
					July	31	" " July	141	144 55
					Aug	31	" " Aug.	145	88 18
				257 00					1018 17

Scotia Seminary

1905					1905				
Sept	13	Brought down		257 00	Sept	13	Brought down		1018 17
Nov.	24	To Scholarship	309	600 00	"	30	By Scholarship Sept	147	102 40
Dec	21	" "	313	600 00	Oct	31	" " Oct	154	262 50
1906 Jan	31	" "	317	600 00	Nov	30	" " Nov.	159	437 00
Mch	1	" "	321	600 00	Dec	30	" " Dec	162	695 50
Apr.	17	" Balance - New Ledger	52	2477 55	1906 Jan	31	" " Jan	170	541 91
					"	31	" Hospital Schp Fund	176	404 10
					"	31	" Allen " "	176	50 20
					"	31	" Bogue " "	176	158 8[illegible]
					Feb.	28	" Scholarship Feb.	177	262 5[illegible]
					Mch	31	" " Mch	182	309 9[illegible]
					"	31	" " "	186	296 5[illegible]
					"	31	" " "	198	595 00

Receipts from Churches

1904						1904					
Dec	31	From page	481	44	50	Dec	31	From page	481	26.739	8[illegible]
1905 Jan	31	To Exchange - Rev. M. E. Powell (Dec.)	99	1	40	1905 Jan	31	By receipts in Jan	272	10172	0[illegible]
Mch	23	" Chas G. Wilson Jacksonville Fla (Feb.)	277	4	65	"	31	" " " "	99	1	00
Apr	3	" Correction in entry - Mch	279	2	00	Feb.	28	" " " (W.S. 10.) Feb	274	5743	71
"	15	" Bahamas W. Soc 214.26	130	65.056	68	"	28	" " " "	106	2	00
						Mch	31	" " " (W.S. 88.26) Mch	280	22.284	63
						"	31	" " " (W.S. 10.) "	112	58	00
						"	31	" " " "	113	108	00
				65.109	23					65109	[illegible]
1905 July	11	To over-credit in June	293	3	00	1905 Apr.	30	By Receipts in Apr.	282	2207	1[illegible]
						May	31	" " " May	286	1827	6[illegible]
						June	30	" " " June	290	2969	06
						July	31	" " " July	294	1456	4[illegible]
						"	31	" " " June	140	1	00
						Aug.	31	" " " Aug.	296	1.127	50
						Sept	30	" " " (W.S. 2.00) Sept	300	2.348	9[illegible]
						Oct	30	" " " "	153	3	00
						"	30	" " " Oct	304	3661	05
						Nov	30	" " " (W.S. 13.) Nov.	308	2739	7[illegible]
				3	00					18.341	6[illegible]

Receipts from Churches

1905						1905					
Nov	30	Brought down		3	00	Nov	30	Brought down		18341	6[illegible]
1906 Jan	29	To Wm Wickham - Hector N.Y.	315	. 5	05	Dec.	30	By Receipts in Dec	312	8603	81
Apr.	7	" E. M. Rusk Tr. - Brookfield Mo. (Mch)	325	107	01	"	30	" " " "	162	5	00
Mch	31	" Receipt from Misc - Transfer of Cont. (Mch)	180	100	00	1906 Jan	31	" " " Jan	169	3	00
Apr	17	" Balance - W. Soc's 138.50	202	66.528	62	"	31	" " " "	316	7690	2[illegible]
						Feb.	28	" " " (W.S. 18.) Feb.	320	8420	4[illegible]
						Mch	30	" " " Jan	180	63	3[illegible]
						"	31	" " " Mch	185	24	50
						"	31	" " " (W.S. 105.50) "	326	23591	8[illegible]
				66.743	68					66743	68

Receipts from Churches

1901						1901					
Nov.	30	Forward from page	377	11	00	Nov.	30	Forward from page	377	20.861	04
1902 Mch	30	To Receipts Other Boards	185	1	00	Dec	30	Receipts in Dec	124	8.500	31
Apr.	15	" Balance	229	61.314	78	"	30	" " " Mrs P— W. Soc	124	31	02
						"	30	" " " Field Sal	154	3	00
						1902 Jan	30	" " Jan. W. Soc. 3.00	128	9.321	70
						"	30	" " "	165	1	00
						Feb.	28	" " Feb	132	4.365	10
						Mch	30	" " Mch	185	17	80
						"	30	" " "	185	14	85
						"	30	" " "	186	6	00
						"	30	" " " W. Soc	186	5	50
						"	30	" " " " " 17.60	138	18.199	46
										61.312	78
				61.326	78					61.326	78
						1902 Apr.	30	By Receipts in Apr.	231	2	50
						"	30	" " " " W. Soc	231	10	00
						"	30	" " " "	140	2.585	72
						May	30	" " " May	144	1.897	35
						June	30	" " " June	148	1.869	08
						July	30	" " " July	152	2.065	14
								See below		8429	79

Receipts from Churches

1902						1902					
Sept	30	To Receipts fm Y.P. Soc. June	255	5	00	July	30	Brought down		8.429	79
"	30	" " " S.S. Aug.	255	4	91	"	30	By Receipt per Dr. Weaver	251	14	88
Dec	23	" " for Other Boards	173	3	00	Aug	31	" " in Aug. W.S-10.	156	1.743	38
1903 Feb.	28	" See Jan. " from Misc. New Haven Day Sch.	309	2	00	"	31	" " per Dr. Weaver	253	3	20
Mch	24	" Refund-Merrill 1st Ch	185	2	56	Sept	30	" " in Sept	160	1579	16
"	31	" Receipts from Misc. Rev. Murphy	315	5	00	"	30	" Field Salary in July	255	4	25
"	31	" Balance — W. Soc 175.17	372	64.395	26	"	30	" " " " Sept.	263	2	00
						Oct	30	" Receipts in Oct W.S.1.	166	3886	58
						Nov.	30	" " " Nov.	170	2.855	32
						"	30	" " " " W.S.	274	10	42
						Dec	30	" " " Dec.	174	9.232	19
						"	30	" " " "	280	12	00
						"	30	" " " "	280	17	36
						1903 Jan	30	" " " Jan W.S. 22.	178	10.794	83
						Feb.	28	" " " Feb. W.S. 5.	182	50.96	08
						"	28	" " " "	309	1	00
						Mch	31	" " " Mch W.S. 79.60	186	20.693	72
						"	31	" " " "	314	10	35
						"	31	" " " "	315	26	22
						"	31	" " " "	342	[illegible]	[illegible]
										64.41[illegible]	[illegible]
				64.417	73					64.41[illegible]	[illegible]

Receipts from Churches

1903

Date			Particulars	Fol.	Amount	
Apr.	29		To Receipts for Other Bds	375	8	00
Sept	30		" " " " April	396	2	00
Oct	31		" " " " July	9	20	00
"	31		" " " Sab. Schs June	9	3	00
Dec	30		" " " W. Soc. Other Boards	13	10	00
					43	00

1903

Date		Particulars	Fol.	Amount	
May	30	Receipts in Apr. & May W. Soc. 5.	192	5.006	93
"	30	" " " " W. S. 5.	376	10	00
June	30	" " June Dr. W.	378	6	66
"	30	" " " July	378	1	40
"	30	" " "	379	1	00
"	30	" " " W. S. 1.	196	1220	40
July	31	" " July W. S. 5.	200	3782	67
Aug	31	" " Aug. W. S. 2.	202	1200	87
Sept	30	" " Sept.	206	2.046	12
"	30	" " "	396	1	00
Oct	31	" " Oct	9	1	00
"	31	" " "	212	2448	65
Nov.	30	" " Nov. W. S. 3.	216	4457	77
Dec	30	" " Sept.	13	1	00
"	30	" " Dec. W. S. 15.	220	8401	2[illegible]
"	30	" " "	13	3	00
1904 Jan	30	" " Jan. W. S. 21.	224	8041	44
"	30	" " "	21	6	30
Feb.	29	" " Feb W. S. 1.	228	4804	3[illegible]
				41.441	83

Receipts from Churches

1904

Date		Particulars	Fol.	Amount	
Feb	29	Brought down		43	00
Mch	30	To Receipts from Y. P. Socs Apr. 03	36	10	00
"	30	" Balance – W. Soc. 624.05	57	62.073	13
				62.126	13
1904 Oct	31	To Other Boards – Bethel	80	44	50
		To page	479	44	50

1904

Date		Particulars	Fol.	Amount	
Feb	29	Brought down		41.441	83
Mch	30	By Receipts from Sab. Schs Mch	36	1	00
"	30	" " in Mch	41	46	00
"	31	" " " " W. S. 76.05	232	20.62[illegible]	8[illegible]
"	31	" " " "	41	9	5[illegible]
				62126	1[illegible]
1904 Apr.	30	By Receipts in Apr. W. Soc. 6.00	236	2.584	3[illegible]
"	30	" " W. Soc. " May	59	8	00
May	30	" " " "	240	1510	93
June	30	" " " June	244	2540	99
"	30	" " " "	64	1	00
July	30	" " " July W. S. 1.	248	1754	4[illegible]
Aug	30	" " " Aug. W. S. 1.	250	1268	5[illegible]
Sept	30	" " " Sept	254	1967	03
"	30	" " " "	74	4	00
Oct	31	" " " Oct W. S. 50.	260	3901	3[illegible]
"	31	" " " Aug	80	8	5[illegible]
Nov.	30	" " " Nov.	264	2919	[illegible]
Dec	31	" " " Dec W. S. 40.	268	82[illegible]	[illegible]
"	31	" " " "	92		
		To page			

Receipts from Womans Board

1902

31	To	Womans Societies	372	49.574	60	Aug	1	Forward from page	449	8362	75
31	"	Col. Schools	372	4.063	31	"	31	By Receipts in Aug.	156	1253	39
31	"	Y. P. Soc's & Bands	372	12.590	57	Sept	19	" " " Sept	158	521	17
31	"	Miscellaneous	372	5.213	68	Oct	8	" " " "	159	3290	73
						"	21	" " " Oct	164	2.986	97
						Nov.	4	" " " "	166	2976	46
										19.341	47
						"	20	" " " Nov.	168	554	28
						Dec	4	" " " "	170	1697	55
						"	30	" " " Dec	174	6676	38
						1903 Jan	21	" " " Jan	178	5.880	05
						Feb.	2	" " " "	178	1.899	06
						"	23	" " " Feb.	180	1.556	25
						Mch	3	" " " "	182	786	40
						"	23	" " " Mch	184	3.806	21
						Apr.	7	" " " "	186	13.714	97
						"	15	" " " "	186	15.479	54
				71.442	16					71.442	16
						1903 May	30	Receipts in Apr.	188	844	76
						"	30	" " May	192	315	82

Receipts from Womans Board

1903

June	30	Brought down		1160	58
"	27	Receipts in June	194	1258	70
July	2	" " "	196	1988	81
"	17	" " July	200	3361	12
Aug	4	" " "	200	803	80
Sept	5	" " Aug.	202	453	60
"	18	" " Sept.	204	681	13
Oct	2	" " "	204	2.977	62
"	17	" " Oct	208	3.933	77
Nov.	2	" " "	212	1.927	22
"	19	" " Nov.	216	555	70
Dec.	2	" " "	216	601	97
"	21	" " Dec.	218	911	78
1904 Jan	7	" " "	220	5005	98
"	20	" " Jan.	222	5277	65
Feb.	1	" " "	224	2206	33
"	18	" " Feb.	226	1708	01
Mar	2	" " "	228	2423	08
				37.23[illegible]	[illegible]
"	18	" " Mch	233	4426	90
Apr.	11	" " "	235	17459	[illegible]
		To page	483	59.1[illegible]	

Receipts from Woman's Board.

Date			Fol.	$	¢	Date			Fol.	$	¢
1904						1904					
Mch	31	To Balance	57	68.023	31	Apr.	11	From page	482	59.123	51
						"	16	Receipts in Mch	232	8.899	80
				68.023	31					68023	31
1905						1904					
Apr.	15	To Balance	130	73.047	80	Apr.	30	By Receipts in Apr.	234	530	33
		Womans Soc's 51.740.05				May	30	" " " May	240	1.469	15
		Sab. Schools 5.085.97				June	30	" " " June	244	3774	77
		Y. P. Soc's 12.019.93				July	19	" " " July	246	2549	50
		Miscellaneous 4.201.85				Aug.	4	" " " "	248	586	52
						Sept	3	" " " Aug	250	484	66
						Oct	4	" " " Sept	254	4060	39
						Nov.	2	" " " Oct	258	5768	12
						Dec	2	" " " Nov.	264	1982	26
						1905 Jan	4	" " " Dec	268	6298	78
						"	20	" " " Jan	270	6138	46
						Feb	2	" " " "	272	2273	12
						"	25	" " " Feb	274	1.314	05
						Mch	2	" " " "	274	1651	48
						"	21	" " " Mch	276	4809	15
						Apr.	13	" " " "	280	29.357	06
				73.047	80					73.047	80

Receipts from Womans Board

Date			Fol.	$	¢	Date			Fol.	$	¢
1906						1905					
Apr.	17	To Balance	202	70.910	93	Apr.	30	By Receipts in April	282	438	17
		Womans Soc's 51.709.74				May	30	" " " May	286	1122	86
		Sab. Schools 5.272.72				June	30	" " " June	290	3624	09
		Y. P. Soc's 11.275.47				July	21	" " " July	292	3131	70
		Miscellaneous 2.653.00				Aug	3	" " " "	294	711	42
						Sept	7	" " " Aug	296	484	82
						Oct	5	" " " Sept	300	3.413	31
						"	21	" " " Oct	302	3.805	84
						Nov.	3	" " " "	304	1.178	07
						"	20	" " " Nov	308	1329	83
						Dec	5	" " " "	308	2064	86
						"	21	" " " Dec.	312	1433	97
						1906 Jan	6	" " " "	312	5720	90
						"	26	" " " Jan	314	5396	2[illegible]
						Feb	3	" " " "	316	2001	15
						"	21	" " " Feb.	318	1.419	92
						Mch	3	" " " "	320	1.577	7[illegible]
						"	20	" " " Mch	322	6189	[illegible]
						Apr.	6	" " " "	324	10.716	[illegible]
						"	14	" " " "	326	1.51[illegible]	[illegible]
				70.910	93						

19

M

A

Receipts from Legacies

1905						1905					
Oct	30	To Office Expenses – Refund of Taxes Hiram Bingham	157	500	00	Apr.	22	By Mrs Vaughn-Marquis Ashland Wis	282	23	51
Nov.	17	" Parsons, C. & McE. – Brewster Est.	307	123	84	"	29	" Theopholis Kirkpatrick Keota Ia	282	475	00
1906 Mch	8	" Rev. J. L. Shuaso – Diffenbacher "	323	3	00	May	8	" Chas. E. Vanderburg St Paul Minn	282	500	00
						"	18	" Thos. A. White Gilbertsville N.Y.	284	44	62
						"	18	" Chas. E. Vanderburg St Paul, Minn	284	500	00
						June	24	" " " "	288	500	00
						July	5	" Bingham Est. Refund of Tax	290	500	00
						"	5	" Chas. E. Vanderburg St Paul, Minn	290	3.000	00
						"	21	" Mary McLain Clarysville Pa	292	37	33
						Sept	23	" Mrs Susan F. Williams Cook Co. Ills.	300	50	00
						"	25	" Rev. V. M. King Burlingame Kans	300	50	00
						Oct	28	" Mrs Sallie P. Sharpe Wilkes-Barre Pa	304	1.000	00
						Nov.	3	" Silas W. Brewster New York N.Y.	304	191	40
						"	3	" Rev. Hiram Bingham Windham O.	304	1.400	00
						"	25	" Chas. E. Vanderburg St Paul Minn	308	1.500	00
										9771	86
						1906 Jan	13	" Calvin O. Diffenbacher Mechanicsburg Pa	314	761	41
						"	30	" Mrs Sarah G. Park Pittsburgh Pa	314	10.000	00
						Feb.	10	" Mrs Mary K. Caruthers Pittsburgh Pa	318	950	00
						"	24	" Thos. S. Adams Nashville, Tenn	318	1.000	00
										22483	27

Receipts from Legacies

1906						1906					
Mch	31	Brought down		626	84	Mch	31	Brought down		22483	27
Apr.	17	To Balance	202	26.893	15	"	7	By Mary D. Thornley Greenfield, O.	322	200	00
						"	20	" Mrs Vaughn-Marquis Ashland Wis	322	509	47
						"	21	" Chas. E. Vanderburg St Paul	322	3.000	00
						"	23	" Sarah E. Lent Peekskill N.Y.	322	45	12
						"	23	" Hannah W. Jackson Newark N.J.	322	92	13
						Apr.	11	" Susan A. Harding Monmouth Ill	326	990	00
						"	12	" Mrs Susan F. Williams Cook Co. Ill	326	200	00
										27519	99
				27.519	99					27519	99

Receipts from Legacies

1902					
July	26	Forward from page	244	25	00
Nov	24	To Title Newman – Bingham Es.	171	500	00
"	29	" " " " "	171	10	26
				535	26

1902					
July	26	Forward from page	244	4.716	63
"	22	By Harvey S. Leonard, New Castle Pa	150	376	55
Aug	8	" Mrs Betsey Allison, Waddington N.Y.	156	18	26
Sept	16	" Chas. E. Vanderburg, St Paul Minn	158	500	00
"	16	" Wm R. Thalman, Pleasant Hill Mo.	158	32	50
"	29	" Jos. F. Tuttle D.D., Crawfordsville Ind	158	100	00
Oct	27	" Chas. E. Vanderburg, St Paul Minn	166	500 (6243)	00 (94)
Nov.	25	" Rev. D. J. Waller, Bloomsburg Pa	170	1.000	00
Dec	6	" James Boyd, Antrim N.H.	172	200	00
	6	" Mrs Ann B. Haven, Sangerfield N.Y.	172	109	66
1903 Jan	6	" " Mary S. Gale, New Albany, Ind	174	3.000	00
"	6	" Chas. E. Vanderburg, St Paul Minn	174	500	00
"	6	" Jos. Beezley, Clarinda Ia.	174	75	00
"	31	" Mrs Hannah M. Smith, Portland Ore	176	500	00
Feb.	18	" Miss Anne Whittington, Phila. Pa	180	950	00
"	23	" Rev. L. E. Barnard, Galesburg Ill	180	311	70
Mch	13	" John Dayton – Somerset Co. N.J.	184	976	84
"	14	" Ann E. Aylsworth, Shreve O	184	2000	00
"	16	" Chas. E. Vanderburg	184	500	00
				16.367	14

Receipts from Legacies

1903					
Mch	16	Brought down		535	26
"	12	To Wm B. Lee – D. M. Fish Estate	185	41	25
"	31	" Balance	372	18.701	58
				19.278	09

1903					
Mch	16	Brought down		16.367	14
"	17	By Mrs Phoebe J. Moore	184	150	00
"	30	" " Vaughn Marquis, Ashland Wis	186	1.305	45
Apr.	1	" Joseph Corbit – New York	186	945	24
"	1	" Expenses Bingham Est	342	510 (19278)	26 (09)
"	1	"			
				19.278	09
1903 May	8	By Mrs Nancy McFarland, Jefferson, Greene Co Pa	188	119	95
June	9	" Harriet B. Young, Charlestown Ind	194	1500	00
"	17	" C. E. Vanderburg – St Paul Minn	194	500	00
"	25	" James Boyd, Antrim N.H.	194	200	00
Aug	22	" Mrs Elizabeth S. Douglas, Cumberland Md	202	125	00
"	22	" " Susan A. Harding, Monmouth Ill.	202	3598	50
Sept	11	" Sarah E. Lent, Cortlandt N.Y.	204	975	00
Oct	8	" C. E. Vanderburg – St Paul Minn	208	500	00
"	20	" Miss Elizabeth A. Cummins, Bellaire O.	210	2,000	00
"	28	" " Kate Moorhead, Beaver Pa	210	100	00
Nov.	25	" Mrs Hannah M. Smith, Portland Ore	216	282	50
Dec.	10	" " Phoebe J. Moore, Sharon Pa	218	250	00
1904 Jan	23	" Miss Sarah McFadden, Coraopolis Pa	222	77	6[illegible]
		Forward to page	487	10.22[illegible]	

Receipts from Legacies

1904						1904					
Mch	31	To Balance	57	19.406	07	Jan	23	Forward from page	486	10.228	56
						"	26	By Miss Harriett B. Young, Charlestown Ind	222	1.500	00
						"	28	" Chas. W. Henry, Phila. Pa	222	5.000	00
						Feb	1	" James Snyder, Morrison Ill.	224	1.000	00
						"	15	" Chas. E. Vanderburg, St Paul, Minn	226	500	00
						Mar	2	" Mrs Lucy A. Edgington, Rock Island Ill.	228	92	23
						"	18	" Mrs Vaughn-Marquis, Ashland Mis	230	319	68
						"	26	" " Anna Bella Fleming, Rock Island Ill.	230	200	00
						"	26	" Isabella G. Clancy, Amsterdam. N.Y.	230	190	00
						"	31	" A. J. McGugin, Mt Prospect. Pa	232	190	00
						Apr	8	" Mrs Rachel Boyd, Findlay O.	232	185	60
										19.406	07
				19.406	07					19.406	07
1904						1904					
July	12	To D. H. Baldwin Est. Tax	247	240	00	May	14	By Sarah E. Lent, Peekskill N.Y.	238	142	50
"	20	" Laura Carter " Commission	247	27	50	June	27	" James Boyd, Antrim N.H.	242	450	00
						July	6	" Laura Carter, Geneva N.Y.	244	449	45
						"	6	" Jno. W. Morton, Honeybrook Pa	244	490	90
						"	30	" James Boyd, Antrim N.H.	246	10	00
						Aug	3	" " " " "	248	20	00
						"	25	" Chas. E. Vanderburg - St Paul Minn	250	500	00
				267	50					2062	85

Receipts from Legacies

1904						1904					
Aug.	25	To Brought down		267	50	Aug.	25	By Brought down		2062	85
Nov	2	" Jas. V. Kendall Estate	261	4	50	Sept	29	" Sarah E. Lent, Peekskill, N.Y.	252	382	50
1905 Apr.	15	" Balance	130	12800	62	"	29	" S. R. Witterow, Washington Pa	252	95	25
						Oct	24	" Mrs Susan A. Harding, Monmouth, Ill	258	2270	80
						Nov	2	" James V. Kendall, Syracuse N.Y.	258	773	90
						1905 Jan	6	" Chas. E. Vanderburg, St Paul Minn.	270	200.0	00
						"	6	" Mrs Lucina S. Hunt, Windham N.Y.	270	95	00
						"	19	" Miss Jane Holmes, Pittsburgh Pa	270	93	35
						"	27	" Mrs Nancy H. Reed, Washington Pa	270	494	00
						Feb	2	" " Sarah J. Clark, Lebanon O.	272	100	00
						"	7	" Henry G. Ludlow, Troy, N.Y.	274	1.000	00
						"	28	" Anna V. Scott, Mt Vernon. O.	274	243	56
										9611	21
						Mch	7	" Margaret E. Peloubet, Mecklenburg N.Y.	276	484	64
						"	10	" Mrs Annie E. Moore, Altoona Pa	276	1900	00
						"	11	" " Narcissa Culbertson, Mt Vernon O.	276	115	46
						"	13	" Mr Dyer Loomis, North East Pa	276	23	75
						"	22	" " Chas. E. Vanderburg, St Paul Minn.	276	500	00
						Apr.	7	" " Silas W. Brewster, New York N.Y.	280	437	56
				13.072	62					13072	62
		Page	485					Page	485		

Real Estate

1902				Dollars	Cents	1902				Dollars	Cents
[illegible]	30	Forward from page	312	13.967	40	Nov.	30	Forward from page	312	75	00
"	30	To Appropriation Nov.	280	51	40	Dec	12	Refund from Rev. Amos	172		50
"	30	" Special Cont. "	280	1	25	1903 Feb	28	W. A. Byrd - Trav. Exp.	308	50	00
Dec	5	" Rev. H. C. Mabry - Repairs	173	10	00					125	50
"	30	" Special Cont. Dec	292	1.100	00	Mch	31	By Balance	372	16.797	31
1903 Jan	30	" Ch. Erection - Chattanooga	308	100	00						
"	30	" Cotton Plant	308	123	94						
Feb	28	" Special Contributions	309	135	00						
"	28	" Harbison Porch	309	60	00						
Mch	31	" Spl. Contributions	314	50	00						
"	31	" " "	342	448	76						
				16.047	75						
"	31	" Insurance	372	875	06						
				16.922	81					16.922	81
1903 May	30	To Entawville Manse	376	100	00						
"	30	" Special Contribution	377	3.867	70						
"	30	" " "	377	78	60						
June	30	" " "	385	2887	10						
July	31	" " "	392	3901	18						
"	31	" " Appropriation	392	569	70						
				11.404	28						

Real Estate

1903				Dollars	Cents	1903				Dollars	Cents
July	31	Brought down	488	11.404	28	Dec	31	By Pine Bluff Ark	20	32	00
Aug	31	To Albion - House Rent	393	37	50	1904 Mch	30	" Loans - Danville &c	36	212	1[illegible]
"	31	" Special Contributions	393	4.390	00	"	30	" Balance	57	50.855	8[illegible]
Sept	30	" " "	395	6.979	55						
Oct	21	" Rev W. D. Yeaster - Brinkley Ark. Manse	211	36	00						
"	31	" Special Contribution	9	1225	92						
"	31	" " Appropriation	9	125	16						
Nov	30	" " "	12	6.867	84						
"	30	" " "	12	50	00						
Dec	31	" Repairs at Aiken	13	8	43						
"	31	" Specials Appropriated	21	3599	97						
1904 Feb	2	" Rev. H. C. Mabry - Repairs	225	6	00						
"	2	" Jan. Payments	21	2.346	75						
"	29	" Feb. "	34	20	00						
"	29	" " "	35	5.212	97						
"	29	" " "	35	15	85						
"	29	" Danville, Atlanta, Allendale	35	1.675	22						
				43.995	22						
Mch	31	" Mch Payments	41	1.276	93						
"	31	" ~~Real~~ Insurance	57	5.827	84						
				51.099	99					51.099	[illegible]

Real Estate

1904

Date	Day	Particulars	Folio	Dollars	Cents
Apr.	30	To April payments	59	1642	45
May	30	" May "	62	2624	96
"	30	" Beaufort S.C.	63	12	44
June	30	" June payments	67	4997	01
July	8	" Amelia C.H. Va. School repairs	247	13	00
"	30	" July payments	72	2.089	95
Aug	30	" Aug. "	74	1.390	15
Sept	17	" Rev. T. J. Smith {Morganton N.C. School Bldg	253	500	00
"	30	" Sept payments	75	1.884	90
"	30	" Beaufort water tax	75	5	50
Oct	31	" Oct payment	87	1421	94
"	31	" Albion Rent	87	37	50
"	31	" Scholarship	88	92	82
Nov	16	" Rev. T. J. Smith {Seats for School Morganton N.C	263	40	00
"	30	" Nov. payments	91	1631	97
Dec	31	" Dec. "	98	1.655	00
1905 Jan	31	" Jan "	106	1.444	26
				21.483	85
Feb	28	" Feb. "	106	172	16
Apr.	11	" Rev. E. Dillard {Rocky Mt Ch Bd. Ch. Erection	281	147	00
				21803	01

1904

Date	Day	Particulars	Folio	Dollars	Cents
May	30	By Beaufort S.C. Sal.	63	2	44
June	30	" Refund of Freight	68	29	27
July	30	" " Atlanta Ga	72	57	65
				89	36

Real Estate

1905

Date	Day	Particulars	Folio	Dollars	Cents
Apr.	11	Brought down		21.803	01
"	11	To. Payments in Mch	113	594	31
"	11	" " " "	113	37	50
"	15	" Insurance 1904-5	129	306	84
				22741	66
1905 Apr.	30	To Payments in Apr.	132	282	14
May	31	" " " May	133	556	07
June	30	" " " June	139	2683	57
July	31	" " " July	141	635	75
Aug	31	" " " Aug	145	300	00
"	31	" " " "	146	2819	55
Sept	30	" " " Sept	152	3500	58
Oct	31	" " " Oct	158	989	57
"	31	" " " "	158	37	50
Nov	30	" " " Nov.	162	1.740	35
				13.545	08
Dec	6	" Rev. E. W. Allen {Repairs on old ch for school at Ridgeway S.C.	311	49	62
"	30	To payments in Dec	168	6.225	05
1906 Jan	31	" " " Jan	177	3.724	07
Feb	28	" " " Feb.	180	4.302	45
				27.846	27
Mch	31	" " " Mch	201	5.817	6.6
Apr.	17	" Insurance	202	3.983	05
				37.646	98

1905

Date	Day	Particulars	Folio	Dollars	Cents
Apr.	11	Brought down		89	36
"	11	By Refund - Monticello	133	700	00
"	15	" Balance	130	21.952	30
				22741	66
1905 July	31	By Refund Monticello	140	66	49
"	31	" " Haines	144	9	30
1906 Apr.	17	" Balance	202	37.571	19

Stereopticon – Lectures – Receipts and Expenditures

1902

	31	To Forward from page	453	5.631	47	Aug.	31	Forward from page	453	18 0
	31	" Dr. Weaver Trav. Exp.	254	24	68	Sept	30	By Receipts – W. Soc.	262	10 0
Sept	30	" " " " "	262	78	48	Oct	30	" " Oct	273	515 0
"	30	" " " Salary	262	112	50	Dec	30	" " Dec	288	17 3
Oct	30	" " " "	274	112	50	1903 Jan	30	" " Jan	303	5 0
"	30	" " " Trav. Exp.	274	79 6059	94 57	Feb	28	" " Feb.	314	2 0 567 4
Nov.	30	" " " " "	279	20	91	Mch	31	" " Mch Sup	371	41 1
"	30	" " " Nov. Sal	279	112	50	Apr.	30	" " Apr.	374	7 5
Dec	30	" " " Dec "	292	112	50	June	30	" " June	384	6 6
"	30	" " " Trav. Ex.	292	50	14					
1903 Jan	30	" " " " "	308	42	81					
"	30	" " " Jan Sal	308	112	50					
Feb.	28	" " " Feb. Sal	309	112	50					
"	28	" " " " Tr. Ex	309	38	61					
Mch	31	" " " Mch " "	342	43	51					
"	31	" " " " Sal	342	112 6798	50 05					
"	31	" " " " Exp.	342	5 6800	00 05					
May	30	" " " Apr. "	377	41	21					
"	30	" " " " Sal	377	112	50					
				6.956	76					622

Stereopticon – Lectures – Receipts & Expenditures

1903

1903 June	30	To Brought down		6.956	76	June	30	By Bal. Brought down		622
"	30	" Dr. Weaver May Sal	385	112	50	"	30	" Balance		6.485
"	30	" " " " Exp.	385	39	11					
				7.108	37					7.108
1903 June	30	To Balance		6.485	67	1903 July	31	By Receipts in July	391	25
"	30	" Dr. Weaver June Sal	385	112	50					
"	30	" " " " Exp.	385	50	00					
July	31	" " " July "	392	26	55					
"	31	" " " " Sal	392	112	50					
Aug.	31	" " " Aug. "	393	112	50					
"	31	" " " 5% – 2 yrs.	393	49	31					
"	31	" " " Trav. Exp.	393	58	00					
Oct	31	" " " " "	9	162	33					
"	31	" " " Sept & Oct	9	225	00					
Nov.	30	" " " Nov. Sal	12	112	50					
"	30	" " " Trav. Exp.	12	43	39					
Dec	30	" " " " "	21	105	75					
"	30	" " " Dec Sal	21	112	50					
1904 Jan	30	" " " " "	22	112	50					
"	30	" " " Trav. Exp.	22	56	00					
		To page	491	7.937	00			To page	491	2

Stereopticon – Lectures – Receipts & Expenditures

Ledger short $112.50 this first on Sal of Dr. W –

Statement of Stereopticon Account

Receipts for the year ending May 1st 1898			
From Penna Synod			
" N. Y. "		2.265 19 ✓	
" Minn. "		208 79 ✓	
		1000 00 ✓	
			3473 98 ✓
Expenses for the year ending May 1st 1898			
Dr. Weaver's Salary 12 mos. @ 112.50	1350 ✓		
Assistants "	320 ✓		
Dr. Weaver's Board 276 days @ 1.00	276 ✓		
" " & Outfit Trav. Expenses	248 88 ✓		
Quartet " "	238 35 ✓		
Drs Cowan & Breed " "	165 05 ✓		
Printing	17 35 ✓		
Lantern Outfit			
	337 28 ✓		2952 91
∴ Receipts in excess of expenses 1st year			521 07
Receipts for the year ending May 1st 1899			
From Penna Synod			
" Ohio "	302		
" Ind. "	15		
" Iowa "	60 78		
" Mich "	1086 17		
" Minn "	80 67		
" N. J. "	433		
" N. Y. "	294 53		
	104 22		
		2.376 37 ✓	

Expenses for the year ending May 1st 1899			
Dr. Weavers Salary 11 mos. @ 112.50		1237 50 ✓	
Assistants "			
D. M. Bull 2 mos. @ 60 120.			
F. L. Stewart 3 1/8 " .35 109.65			
" " " 3 " .40 120.		349 65	
Dr. Weavers board 243 days @ 1.00		243	
" " 5% of 1st years Collections		138 02 ✓	
Trav. Expenses of Dr. Weaver & Outfit		786 26	
Lantern Supplies			
Javens for Slides	6 50		
Jas Rowland. Gas. (1st year)	142 65		
" " "	27		
Marcaux & Son Repairing Screens	75		
Woodworth, Evans & Co. Lantern Repairs	2 05		
" " " Frame	16		
Boyd B & B. Trunks	15	209 95 ✓	
		2964 38	

Expenses in excess of receipts 2nd yr. $588.01

90	25 00
59	590 00
2	25 00
67	25 00
30	7.751 09
	8.416 09

Stereopticon - Lectures - Receipts and Expenditures

18	0[illegible]
10	00
515	00
17	3[illegible]
5	00
2	00
567	4[illegible]
41	1[illegible]
7	5[illegible]
6	6[illegible]
622	[illegible]
622	
6.485	
7.108	
25	

To page	491	7.937	00	To page	491

Stereopticon – Lectures – Receipts & Expenditures

Statement of Stereopticon Account from May 1st 1899 to June 1st 1900

Receipts			
Synod of Illinois		46 73	
" " Iowa		19 10	
" " Baltimore		65 07	
" " Minnesota		313 01	
" " New Jersey		744 46	
" " New York		151 24	
" " Ohio		67 77	
" " Wisconsin		24 75	
" " Pennsylvania		158 22	
			1590 35 ✓
Expenses			
Salary of Dr. Weaver – 13 mos.		1462 50 ✓	
" " Assistant		460 00 ✓	
F. L. Stewart 3 mos.	120		
W. H. Butler 8½ "	340		
Traveling Expenses		~~[illegible]~~ 976 73 ✓	
Board of Dr. Weaver 327 days		327 00 ✓	
5% on Collections of 1899		124 66 ✓	
Box for Slides		4 95 ✓	
Plates		14 30 ✓	
Gas in addition to that included with Trav. Exp.		25 09 ✓	
Trunks Repaired		1 50 ✓	
Printing Slips		50 ✓	
Railroad Orders		4 00 ✓	
			3301 23
			~~3327 03~~
Expenses in excess of Receipts			$ ~~1736 68~~ 1710 88

Statement of Stereopticon Account June 1st 1900 to June 1st 1901

Receipts		
From Illinois Synod	672 28	
" New Jersey "	26 21	
" New York "	215 89	
" Ohio "	47 95	
" Penna "	82 29	
		1044 62 ✓
Expenses		
Salary of Dr. Weaver 12 mos.	1350 00	
" " Assistant – W. H. Butler	266 66	
Traveling Expenses including Board of Dr. Weaver Gas for Lantern	956 17	
5% on Collections of 1900	73 67	
Repairs of Lantern	54 55	
Negatives	18 76	
		2719 81 ✓
Expenses in excess of Receipts		1675 19

Over

90	25 00
59	590 00
2	25 00
7	25 00
0	7751 09
	8416 09

Summary of Stereopticon Account May 1st 1897 to June 1st 1901

Receipts

May 1st 1897 to May 1st 1898 -	3473 98	
" " 1898 " " " 1899 -	2376 37	
" " 1899 " June " 1900 -	1590 35	
June " 1900 " " " 1901 -	1044 62	
		8,485 32

Expenses

May 1st 1897 to May 1st 1898 -	2952 91	
" " 1898 " " " 1899 -	2964 38	
" " 1899 " June " 1900 -	~~3327 03~~ 3301 23	
June 1st 1900 " " " 1901 -	2719 81	11,938 33
		~~11,964 13~~
Expenses in excess of Receipts		~~$3,478 81~~
		$3,453 01

30	" " " Trav. Exp.	22	56 00		
	To page	491	7,937 00	To page	491

Stereopticon — Lectures — Receipts & Expenditures

1904						1904				
Jan	30	From page	490	7937	00	Jan	30	From page	490	25 00
Feb	29	To Dr. Weaver - Feb. Sal	35	112	50	Apr.	30	By Receipts in Mch & Apr.	59	590 00
"	29	" " " " Exp	35	11	21	May	30	" " " May	62	25 00
Mch	31	" " " Mch "	56	35	26	June	30	" " " June	67	25 00
"	31	" " " " Sal	56	112	50	Sept	30	" Balance	80	7.751 09
Apr.	30	" " " Apr. "	59	112	50					
"	30	" " " " Exp	59	61	87					
June	30	" " " 5%	68	33	25					
				8.416	09					8.416 09

Field Salary

1903						1903					
June	4	To April & May Payments	193	18.272	51	May	1	By Cancelled Ck #4702 Miss Mrs Bowen	188	20	00
May	30	" " " "	376	9	00	"	1	" " " 4591 Mrs Mayer	188	25	00
June	30	" June "	378	1	40	"	15	" Deduction " 277 Mrs Marks	188	9	00
"	30	" " "	379	26	00	June	13	" Cancelled " 234 Rev. Lassiter	194	15	00
"	30	" " "	197	5.966	44	"	13	" " " 253 " E.A. Mitchell	194	25	00
July	31	" July "	391	18	00	July	6	" Deduction Ck 1031 " S.E. Gray	198	1	00
Aug	4	" " "	201	5.819	50	Aug.	15	" Refund – Miss Brydie	202	26	88
Sept	5	" Aug. "	203	5.914	00	Oct	24	" Cancelled #1497 Mrs McLain	208	33	00
"	5	" " "	393	17	00	Dec	7	" " 2526	218	10	00
Oct	3	" Sept. "	207	6.173	50	"	7	" " 2816	218	1	50
"	3	" " "	396	11	00	Jan	4	" " 2775 A R Wilson	218	30	00
"	31	" Oct "	9	18	00	"	4	" " 2620 S.E. Jones	218	16	50
Nov.	4	" " "	213	8.603	33						
"	30	" Fayetteville N.C.	12	10	00						
"	30	" Nov. Payments	217	11.962	06						
Dec	31	" Dec "	221	9.709	68						
"	31	" " "	13	39	00						
"	31	" " "	20	75	00						
1904 Jan	30	" Jan "	225	11874	96						
		See below		84520	38			See below		212	88

Field Salary

1904						1904					
Jan	30	Brought down		84.520	38	Jan	30	Brought down		212	88
"	30	To Jan Payments	21	10	30	Feb.	15	By Deduction #3650 Rev. Oxton	226	10	00
"	30	" " "	30	9	50	Mch	1	" Cancelled #3142 Miss Childs (Feb. 1st 1901)	228	25	00
Feb.	29	" Feb. "	229	10.972	91	"	1	" " 1677 Rev. Mebane (Oct 1st 1901)	228	37	50
Mch	30	" " "	36	1	00	"	1	" " 3505 " Murray (Feb. 1st 1902)	228	25	00
"	30	" Mch "	41	60	00	"	6	" " #4025 Prof Hunt	230	75	00
"	31	" " "	233	11.115	09	"	6	" " 4207 Rev. Simpson	230	25	00
"	31	" " "	41	9	58	"	12	" Deduction 3478 Mrs Dickson	230	1	00
				106.698	68	Apr.	1	" " 4438 Rev. Foster	232	2	00
						"	1	" " 4549 Mrs Leak	232	1	00
						"	1	" " 4592 Rev. Paden	232	3	00
						"	1	" " 4669 " Taylor	232	4	00
						"	1	" " 4631 " Sampson	232	3	00
						"	1	" " 4702 " Wantz	232	5	00
						"	1	" " 4563 " Murray	232	4	00
						"	13	" " 4635 " Smith	232	9	50
										441	88
						"	15	" Balance	57	106.255	80
				106.698	68					106.698	68
1904 May	7	To April Payment	237	9.952	08	1904 May	16	By Deduction Ck 277 Mrs Marks	238	10	0[illegible]
						"	30	" " " 722 Rev. Wallace	238	2	[illegible]
		To page	493	9.952	08			Page	493		

Field Salary

1904					1904				
May	30	Forward from page	492	9.952 08	May	30	Forward from page	492	12 44
"	30	To May payments	241	8373 08	June	11	Deduction from Ck 603.	242	5 00
"	30	" Real Estate	63	2 44	July	8	Cancelled Ck 1046 - Rev Williams	244	20 00
June	30	" June payments	245	6526 92	"	27	" " 866 - " N. G. Cotes	246	15 00
"	30	" " "	64	4 00	Aug	1	Deduction 1307 - S. G. Taylor	248	7 00
July	30	" July "	249	6089 33	Sept	3	Cancelled Ck 1047 Miss A. M. Mann	250	20 00
"	30	" " "	68	4 25	"	9	" " 1422 Rev. W. A. Cole	254	35 00
Aug	30	" Aug "	251	5858 58	Oct	3	Deduction #1846 - Rev. Sampson	254	2 00
"	30	" " "	73	7 00	"	15	Cancelled #1833 Rev L. W. Archie	256	20 00
Sept	30	" Sept "	255	6127 09	1905 Jan	13	Deduction #3321 - S. G. Taylor	270	5 00
"	30	" " "	74	7 00	"	21	" 3342 Mrs S. L. Young	270	50
Oct	31	" Oct "	261	7964 37					
"	31	" " "	80	21 45					
Nov.	30	" Nov. "	265	13.161 59					
"	30	" " "	90	2 00					
Dec	31	" Dec "	269	10.827 50					
"	31	" " "	92	56 00					
1905 Jan	31	" Jan "	273	10.541 30					
"	31	" " "	99	5 50					
				85.531 48					141 94

Field Salary

1905					1905				
Jan	31	Brought down		85.531 48	Jan	31	Brought down		141 94
"	31	To Jan payments	106	50 00	Feb	7	Cancelled #3715 W. E. Mitchell	274	25 00
Mch	1	" Feb. "	275	10.663 50	"	28	Deduction 3835 Rev. W. [illegible]	274	5 00
"	1	" " "	106	54 50	Apr.	3	" 4407 - D. Brown	278	2 00
"	31	" Mch Deductions	112	72 00	"	4	" 4745 - S. G. Taylor	278	9 00
"	31	" " "	113	8 00	"	4	" 4619 Mrs S. D. Beak	278	2 00
"	31	" " payments	281	10.893 15	"	4	" 4664 Rev. W. H. Peden	278	2 00
Apr.	15	"			"	4	" 4450 - J. H. Clement	278	4 00
					"	5	" 4410 - D. S. Baker	278	2 00
					"	7	" 4782 - A. A. Wilson	278	10 00
					"	7	" 4708 - J. H. Sampson	278	3 00
					"	7	" 4667 - S. A. Rennie	278	4 00
					"	12	" 4712 - W. L. Smith	278	8 00
					"	15	Cancelled 3015 - W. T. Carr	280	12 50
					"	15	" 4637 - Danl Murray	280	22 50
					"	15	By Balance	130	107019 69
				107272 63					107272 63
1905 May	8	To April payments	283	10.091 00	1905 May	15	By Cancelled Ck #263 Mrs Marks	284	13 00
June	3	" May "	287	8.687 50	"	15	" " 387 Mrs Nash	284	12 5[illegible]
May	31	" " Deduction	133	10 00					
		To page	494	18.788 50			To page	494	

Field Salary

1905

[illegible]	31	Forward from page	493	18,788	50	May	31	Forward from page	493	25	50
[illegible]	30	To June Salary	291	6,150	50	July	21	Cancelled Ck #919 S.J. Grier	292	20	00
[illegible]	30	" Barber Principal Sal.	135	120	00	Aug	18	" " 733 J.F. Whitley	296	30	00
July	31	" July Payments	295	5,664	55	Sept	12	" " 1331 C.R. Westmoreland	298	40	00
Aug	31	" Aug. "	297	5,666	25	"	12	" " 1304 G.S. Turner	298	20	00
Sept	30	" Sept "	301	5,877	75	"	15	" " 4275 A.E. Brockway	298	25	00
Nov.	1	" Oct. "	305	9,500	90	"	15	" " 4550 Mrs A.K. Davis	298	17	00
"	1	" " "	153	3	00	Oct	5	Deduction #1838 Rev. J.H. Sampson	300	3	00
Dec	1	" Nov "	309	11,233 (63004)	26 (71)	Nov.	11	Cancelled #2252 Miss S.C. Finley	306	35	00
1906 Jan	3	" Dec "	313	10,560	40	Dec	5	" 2504 " E. Byerly	308	35 (250)	00 (50)
"	3	" " "	162	9	60	"	30	Error in Check #2800 Miss W. W. Taylor	312	5	00
"	31	" Jan "	169	16	17	"	30	" " " 2876 Mrs Jolly	312		01
"	31	" " "	317	10,565	24	"	20	Cancelled " 2894 Mrs Neil	310	50	00
Feb	28	" Feb. "	321	11,169 (95325)	16 (28)	1906 Jan	12	" " 3200 Miss Lehman	314	35	00
						Feb	2	Deduction " 3477 Rev. Brown	316	3	00
						"	17	Cancelled " 2981 " Bonfield	318	20 (360)	00 (51)
						Mch	6	" " 4110 " R.W. Holman	322	22	00
						"	6	Deduction " 4126 Miss R.A. "	322	3	50
						"	6	" " 4127 Mrs R.W. "	322	1	75
		See below		95,325	28					390	76

Field Salary

1906

Mch	6	To Brought down		95,325	28	Mch	6	By Brought down		390	76
"	30	" March payment	181	1	00	Apr.	2	" Deduction Ck 4739 - Rev. Paden	324	3	00
"	31	" " "	185	30	50	"	2	" " " 4839 - " Weaver	324	2	50
"	31	" " "	327	10,626	00	"	3	" " " 4850 - " B.M. Ward	324	5	00
						"	3	" Cancelled " 4781 - " W.R. Smith	324	5	00
						"	3	" Deduction - 4848 - " S.F. Wentz	324	6	00
						"	9	" " " 4857 - Mrs S.L. Wallace	324	6	00
						"	13	" " " 4742 - Rev. S.A. Penn	326	5	00
						"	17	" Balance	202	105,559	52
				105,982	78					105,982	78

Mary Potter Memorial

1903					1903				
July	8	To Rev. G. C. Shaw - Enlargement of Building	199	400.00	June	30	By Scholarship Bal	441	30.17
"	29	" " " " "	199	250.00	"	30	" Horse "	441	38.84
Aug.	24	" " " " "	203	250.00	"	30	" Undesignated "	441	82.94
Sept.	4	" " " " "	203	30.00	July	31	" " July	390	5.00
"	4	" " " " Painting	203	65.00	"	31	" Scholarship "	390	46.02
"	4	" Scholarship	203	75.00	Sept	30	" " Sept.	400	24.46
"	29	" "	207	32.50	"	30	" Bld Undesignated "	400	6.25
"	29	" Horse 38.84 Bal Und. 86.16	207	125.00	"	30	" Extension "	400	27.50
Dec	10	" Scholarship	219	17.40	Oct	31	" Building Oct	1	2.00
1904 Jan	14	" "	223	172.86	"	31	" Scholarship "	1	24.32
Feb.	1	" "	225	15.00	Dec	30	" " Dec	19	172.86
"	10	" "	227	65.15 (1.497.91)	"	30	" Building "	19	23.92
					1904 Jan	30	" " Jan	29	31.00
					"	30	" Scholarship "	29	65.15
					"	30	" " "	30	15.00
					Feb	29	" " Feb	33	54.65
					"	29	" Building "	33	132.45 (782.53)
					Mch	30	" Extension Mch	39	3.18
					"	30	" Bldg Undesignated "	39	47.17
				1497.91					832.88

Mary Potter Memorial

1904					1904				
Mch	30	To Brought down		1.497.91	Mch	30	By Brought down		832.88
Apr.	22	" Schp & Debt	235	302.36	"	30	" Scholarship Mch	39	35.25
May	5	" Fertilizer	237	75.00	"	30	" " "	48	17.00
					"	30	" Building "	48	217.39
					"	30	" Debt "	49	50.00
					"	30	" Scholarship "	54	145.46
					"	30	" Building "	54	182.68
					"	30	" " "	46	9.00 (1489.66)
					May	30	" Scholarship May	62	20.00
					June	30	" " June	66	6.25
					"	30	" Building "	66	74.64
					"	30	" Balance		284.72
				1875.27					1875.27
1904 June	30	To Building Bal-		237.82	1904 June	30	By Scholarship Bal		26.32
"	30	" ~~Fertilizer~~ "		75.00	"	30	" Undesignated "		1.78
July	13	" Scholarship	247	26.25	July	30	" Scholarship July	69	49.67
Sept	9	" 5 M. Leaflet - Bldg.	253	12.50	"	30	" Building Girls Dor. 45.	69	63.60
Oct	4	" Schp & Undesignated	255	51.52	Sept	30	" " Sept	77	143.41
"	8	" Mower & Rake - Schp.	257	32.50	"	30	" Scholarship "	77	53.75
"	17	" Scholarship	257	53.75	Oct	31	" " Oct	84	43.05
		To page	496	489.34			To page	496	381

Mary Potter Memorial

1904						1904					
Oct	31	Forward from page	496	489	34	Oct	31	Forward from page	496	381	58
Nov.	9	To Scholarship—Word	263	100	00	"	31	By Fertilizer— Oct	84	75	00
Dec	7	" "	267	133	55	"	31	" Building "	84	84	14
1905 Jan	24	" 5 M. Pledge Blanks	271	5	00	Nov	30	" " Nov	89	94	91
Feb.	28	" Transferred to Building	629	795	50	"	30	" Scholarship "	89	123	00
Mch	31	" Salp " " Ingleside	110	14	00	Dec	31	" " Oct	91	25	00
"	4	" Scholarship	277	90	53	"	31	" " Dec	94	45	00
Apr	21	" "	283	353	93	"	31	" Building "	94	261	94
"	21	" Fertilizer—Loan	283	50 (2031)	80 (85)	1905 Jan	31	" " Jan	105	402	82
July	13	" Scholarship	293	11	25	"	31	" Scholarship "	105	15 (1508)	28 (67)
						Feb	28	" " Feb	107	105	25
						Mch	31	" " Mch	111	12	00
						"	31	" " "	117	284	54
						"	31	" " "	118	71	39
						June	30	" " June	138	11	25
						July	13	" Balance		50	00
				2043	10					2043	10
1905 July	13	To Fertilizer—Loan		50	00	1905 July	31	By Scholarship July	142	51	41
"	13	" Sch				Aug.	31	" " Aug	144	25	00
				50	00					76	41

Mary Potter Memorial

1905						1905					
Aug.	31	Brought down		50	00	Aug.	31	Brought down		76	41
Sept	8	To Scholarship	299	106	00	Sept	30	By Scholarship Sept	148	36	25
"	25	" "	299	130	00	Oct	31	" " Oct	153	34	41
Nov.	8	" "	307	75	00	Nov.	30	" " Nov.	160	48	25
1906 Feb	8	" "	319	100 (461)	00	Dec	30	" " Dec	167	80	00
Mch	9	" Land 65. Fence 33 80	323	98	80	1906 Jan	31	" " Jan	174	34	02
Apr	17	" Balance New Ledger	M.4	200	17	"	31	" " "	176	26	00
						Feb.	28	" " Feb	179	25 (360)	00 (34)
						Mch	31	" " Mch	182	39	50
						"	31	" " "	187	107	11
						"	31	" " "	193	124	22
						"	31	" " "	199	30	00
						"	31	" Appro. for Land &c	201	98	80

Albion Academy

1903

[illegible]	[illegible]	" Girls Dormitory	201	130	00	July	31	By Scholarship Bal	308	100	06
[illegible]	[illegible]	" House Rent	203	37	50	"	31	" Dormitory "	308	12	50
[illegible]	16	" Scholarship Adv.	205	75	00	Aug.	31	" Appro. House Rent	393	37	50
[illegible]	9	" Girls Dormitory	215	105	00	Sept	30	" Scholarship Sept	400	32	25
[illegible]	24	" Scholarship	229	132	56	Oct	31	" " Oct	7	12	00
				480	06						
[illegible]	7	" "	237	200	00	"	31	" Undesignated "	7	1	75
[illegible]	7	" Rent of House	237	37	50	"	31	" Building "	7	65	00
						Nov	30	" Scholarship Nov.	10	10	00
						Dec	30	" Undesignated Dec	20	2	84
						"	30	" Scholarship "	20	46	25
						1904 Jan	30	" " Jan	29	7	00
						Feb	29	" Undesignated Feb	34	35	00
										362	15
						Mch	30	" Scholarship Mch	38	87	72
						"	30	" " "	49	75	00
						"	30	" Undesignated "	49	53	00
						"	30	" " "	52	28	60
						"	30	" Scholarship "	52	91	50
						"	30	" Building "	56	6	00
										703	97
						Apr.	30	" House Rent	60	37	50
				717	56					741	47

Albion Academy

1904

June	30	Brought down		717	56	June	30	Forward from above		741	47
"	30	Balance		58	33	"	30	By Scholarship June	67	34	42
				775	89					775	89
1904 Aug	1	To Scholarship	249	58	33	June	30	By Scholarship Bal		58	33
Oct	4	" Loan	255	100	00	July	30	" " July	70	27	42
"	12	" Repairs - To be Retd	257	100	00	"	30	" Building "	70	2	93
"	26	" Rent	259	37	50	Sept	30	" Scholarship Sept	78	21	05
Nov.	18	" Scholarship	263	68	00	Oct	31	" " Oct	82	26	25
Dec	16	" Repairs	267	100	00	"	31	" Rent - Appro.	87	37	50
1905 Jan	14	" Scholarship	271	97	62	Nov.	30	" Scholarship Nov.	90	10	00
				561	45						
Mch	6	" "	277	110	75	"	30	" Repairs - Pub. Fund "	90	50	00
Apr.	7	" House Rent	279	37	50	Dec	30	" " Dr. Savage Dec. Sal.	92	50	00
						"	30	" Scholarship Dec	97	80	90
						1905 Jan	31	" " Jan	102	49	50
						"	31	" Repairs - Dr. Savage Pub. Fund	102	50	00
										463	88
						Feb	28	" " " " Feb. Sal.	109	50	00
						"	28	" Scholarship	107	61	25
						Mch	31	" " Mch	111	11	20
						"	31	" Repairs - Dr. Savage - Jan Sal.	112	50	00
						"	31	" House Rent	113	37	50
				709	70			page 499		67[illegible]	

Albion Academy

1905					
Apr.	7	Brought forward	498	709	70
June	30	To Undesignated Bal	135	21	02
"	30	" Balance		484	06
				1214	78
1905					
June	15	To Scholarship	289	295	63
Sept	5	" Furniture	297	200	00
"	11	" Repairs	299	100	00
"	14	" Scholarship	299	100	00
Nov	1	" House Rent	305	37	50
"	3	" Paint	305	51	18
				784	31

1905					
Apr.	7	Brought forward	498	67[illegible]	[illegible]
"	7	By Scholarship Mch	128	331	[illegible]
"	7	" Undesignated "	128	21	[illegible]
"	7	" Sewing Material "	128	8	[illegible]
"	30	" Scholarship Apr.	132	5[illegible]	[illegible]
"	30	" Public Fund "	132	50	[illegible]
May	31	" Scholarship May	133	25	[illegible]
June	30	" Public Fund Mch	135	100	[illegible]
				1214	[illegible]
1905					
June	30	By Scholarship Bal		370	[illegible]
"	30	" Sewing Material "		8	0[illegible]
"	30	" Public Fund "		100	[illegible]
"	30	" Scholarship June	135	9	[illegible]
July	31	" " July	143	30	[illegible]
Aug	31	" Appro. for Furniture	145	200	[illegible]
Sept	30	" Scholarship June	146	4	[illegible]
"	30	" " Sept	146	32	[illegible]
Oct	31	" " Oct	154	51	[illegible]
"	31	" Paint & Rent	158	88	[illegible]
				901	[illegible]

Albion Academy

1905					
Nov.	30	To Amount down		784	31
1906					
Jan	18	" Scholarship	315	200	00
Apr	10	" "	327	150	00
"	17	" New Ledger	A.3	455	57

1905					
Nov.	30	By Amount down		901	[illegible]
"	30	" Scholarship	160	51	[illegible]
Dec	30	" " Dec	166	104	3[illegible]
1906					
Jan	31	" " Jan	174	124	6[illegible]
Feb	28	" " Feb	179	16	[illegible]
Mch	31	" " Mch	183	118	[illegible]
"	31	" " "	190	37	[illegible]
"	31	" " "	194	236	[illegible]

[illegible] Hall Building

1895 Biddle University

[illegible]	[illegible]	[illegible] 1st payment	4058	1000 00	Apr.	15	By Legacy from Biddle Est.	378	10000 00
[illegible]	[illegible]	" " 2nd "	4062	1000 00	"	15	" Real Estate Appro.	289	5341 52
[illegible]	[illegible]	" " 3rd "	4448	1000 00	June	30	" Special Furnishing	311	200 00
[illegible]	[illegible]	" " " "	4459	500 00	Apr.	15	" " "	286	100 00
[illegible]	[illegible]	" " Architect	4469	200 00	July	31	" Real Estate Appro	303	89 00
									15730 52
[illegible]	11	" " 4th payment	4475	1500 00	1896 Apr.	15	" " " Bal.	392	758 04
[illegible]	12	" " Architect	4500	127 10					
[illegible]	22	" " Electric Wiring	5242	400 00					
[illegible]	21	" " 5th payment	5629	3000 00					
[illegible]	4	" " Heating	5976	2378 00					
[illegible]	15	" " 6th payment	5996	2000 00					
Apr.	15	" " 7th "	6742	2236 42					
May	29	" " Plumbing	340	89 00					
July	24	" " Furnishing	834	300 00					
				15730 52					
Sept	28	" " Plumbing	1282	135 76					
Oct	9	" " Sewering	1501	22 75					
Nov.	13	" " Furnishing	1874	599 53					
				16488 56					16488 56

Industrial Building

1902 — 1901 Biddle University

Jan	22	To D. E. Sheridan - Trav. Exp.	127	20 67	Nov.	30	By Legacy - Mrs Biddle	154	5000 00
1903 Aug	13	" Dr. Sanders - Building	203	1500 00	"	30	" Special - J. M. Ham	152	500 00
"	14	" D. E. Sheridan "	203	100 00	1902 Jan	30	" " Jan	174	40 00
Sept	15	" Dr. Sanders "	205	1000 00	Feb.	28	" " Feb.	182	30 00
Nov	24	" " " "	217	1000 00	Mch	30	" " Mch	206	134 43
1904 Feb.	1	" " " "	225	1000 00	Oct	30	" " Mrs Moir Oct	269	500 00
Apr	16	" " " "	235	700 00	Dec	30	" " Dec	290	21 00
				5220 67					
May	31	" " " "	239	794 76	1904 Sept	30	" Carpenter Shop Sept	78	21 00
									6246 43
June	7	" " " "	243	230 67	1905 June	30	" " " re. Sch. %	134	267 08
"	28	" D. E. Sheridan	243	45 00	"	30	" Industrial Outfit June	139	150 00
Sept	30	" " " " Bal.	74	65 00	July	31	" " " July	144	41 00
				6456 10					
1906 Apr.	17	" Balance New Ledger	B.22	1198 19	~~Sept~~	30	" " " Sept	151	204 00
					Oct	31	" " " Oct	154	15 50
					Nov.	30	" " " Nov.	161	60 00
					Dec	30	" " " Dec	166	200 00
					1906 Jan	31	" " " Jan	171	55 50
					Feb	28	" " " Feb.	178	132 07
					Mch	31	" " " Mch	181	20 00
					"	31	" " " "	188	167 71
					"	31	" " " "	199	95 00

Mrs Lawrence Miller

1893					1893				
Nov.	10	To Remit Sal to Nov. 1"	1124	25 00	Nov	30	By Salary	157	25 00
Dec.	1	" " "	1366	25 00	"	30	" "	161	25 00
Jan (1894)	1	" " "	1776	25 00	Dec	30	" " to Jan 94	174	25 00

Mrs H. C. Moyer

1893					1893				
Nov.	10	To Remit Sal to Nov. 1"	1125	25 00	Nov	30	By Salary	157	25 00
Dec	1	" " "	1373	25 00	"	30	" "	161	25 00

Mr. G. W. Anderson

1893					1893				
Nov.	14	To Remit Sal. to Nov. 1st	1129	40 00	Nov	30	By Salary	157	40 00
Dec.	1	" " " " Dec. 1"	1176	40 00	"	30	" "	157	40 00
Jan (1894)	1	" " " " Jan "	1573	40 00	Dec	30	" "	169	40 00

[illegible] E. Myers

		1893									
[illegible]		[illegible] Sal to Nov 1/93	1130	25	00	Nov	30	By Salary	157	25	00
		" " " Dec.	1339	45	00	"	30	" "	160	45	00
		" " " Jan	1748	35	00	Dec	30	" "	173	35	00

Miss Susie E. Myers

1893						1893					
Nov	14	To Remit Sal to Nov 1/93	1131	25	00	Nov	30	By Salary	157	25	00
Dec	1	" " " Dec.	1340	45	00	"	30	" "		45	00
Jan	1894 1	" " " Jan	1749	35	00	Dec	30	" "	173	35	00

Rev. Hiram Baker

1893						1893					
Nov.	14	To Remit Sal to Oct 1st	1140	75	00	Nov	30	By Salary	157	75	00
Dec.	1	" " " to Dec.	1189	25	00	"	30	" "	157	25	00
Nov.	25	" " " " Nov.	1444	25	00	"	30	" "	157	25	00
Jan	1894 1	To Remit " " Jan	1574	25	00	Dec.	30	By Salary	169	25	00

Mrs Hettie Harris

1893					1893				
Nov	16	To Remit Sal to Nov 1/93	1146	25 00	Nov	30	By Salary	156	25
Dec	1	" " "	1275	25 00	"	30	" "	159	25
1894 Jan	1	" " "	1677	25 00	Dec	30	" " to Jan 94	172	25

Miss M. P. Shaw

1893					1893				
Nov.	24	To Remit Sal for Oct	1165	15 00	Nov.	30	By Salary	157	15
Dec	1	" " "	1421	15 00	"	30	" "	162	15
1894 Jan	1	" " "	1832	15 00	Dec	30	" " to Jan 94	175	15

Miss Martha Simmons

1893					1893				
Nov	26	To Remit Sal for Oct	1166	35 00	Nov	30	By Salary	157	35
Dec.	1	" " "	1425	35 00	"	30	" "	163	35

Miss Maggie Wright

					1893					
		To Remit Sal for Oct	1167	35	00	Nov	30	By Salary	157	35 00
		" " " " Nov.	1477	35	00	"	30	" "	164	35 00

Miss Lucy A. Howard

1893						1893				
Dec	1	To Remit Sal. to Dec	1298	40	00	Nov	30	By Salary	157	80 00
Nov.	25	" " Sal to Oct & Nov.	1443	80	00	"	30	" "	159	40 00
Jan	1894 1	" " " " Jan	1701	40	00	Dec	30	" "	172	40 00

Miss Ida L. Hedges

1893						1893				
Dec.	1	To Remit Sal. Nov.	1299	20	00	Nov	30	By Salary to Nov.	159	20 00
Nov	25	" " " Oct	1442	20	00	"	30	By Salary to Dec	157	20 00
Jan	1894 1	" " " Dec.	1704	20	00	Dec.	30	" " " Jan	172	20 00

Miss A. S. Hatfield

1893					1893				
Dec.	1	To Remit Sal	1488	40 00	Dec.	1	By Sal to Dec. 1/93	164	40 00
"	1	" " Trav. Ex	1490	16 75	"	1	" Trav. Exp	155	16 75
1894 Jan	1	" " Sal	1706	40 00	"	30	" Sal to Jan 94	172	40 00

Mrs T. A. Thompson

1893					1893				
Dec	1	To Remit Sal	1437	16 66	Nov	30	By Sal to Dec 1/93	163	16 66
1894 Jan	1	" " "	1846	16 68	Dec	30	" " Jan 94	176	16 68

Miss Marie Tyson

1893					1893				
Dec	1	To Remit Sal	1439	25 00	Nov	30	By Sal to Dec 1/93	163	25 00
"	12	" " " Oct	1523	25 00	Dec.	30	" " " Nov. "	169	25 00
1894 Jan	1	" " "	1848	25 00	Dec	30	" " " Jan 94	176	25 00

Mrs S. F. Young

1893					1893				
	1	To Remit Sal.	1454	20 00	Nov	30	By Sal to Dec 1/93	163	20 00

Miss Minnie Cottingham

1893					1893				
Dec.	1	To Remit Sal.	1479	20 00	Nov.	30	By Sal to Dec 1/93	164	20 00

Mrs A. A. Jones

1893					1893				
Dec.	1	To Remit Sal.	1481	12 50	Nov.	30	By Sal to Dec 1/93	164	12 50
Jan	1894 1	" " "	1724	12 50	Dec.	30	" " " Jan 94	173	12 50

Mrs J. C. Watkins

1893						1893					
Dec	1	To Remit Sal	1473	25	00	Nov.	30	By Sal to Dec. 1/93	163	25	00
"	26	" " "	1546	25	00	Dec.	30	" " " Nov. "	169	25	00
1894 Jan	1	" " "	1870	25	00	"	30	" " " Jan 94	176	25	00

Mrs J. M. McKay

1893						1893					
Dec	1	To Remit Sal	1496	20	00	Nov	30	By Sal to Dec. 1/93	164	20	00
1894 Jan	1	" " "	1778	20	00	Dec	30	" " " Jan 94	174	20	00

Miss Phillis B. Bomar

1893						1893					
Dec	1	To Remit Sal	1499	40	00	Nov	30	By Sal to Dec. 1/93	164	40	00
Jan	1	" " "	1596	20	00	Dec	30	" " " Jan 94	170	20	00

Mr. Jesse H. Hutten

						1893					
	1	To Remit Sal Nov.	1501	35	00	Nov	30	By Sal to Dec. 1/93	164	35	00
	1894 1	" " " Dec	1698	35	00	Dec	30	" " " Jan 94	172	35	00

Miss Adaline McQueen

1893						1893					
Dec	1	To Remit Sal Nov.	1502	16	66	Nov.	30	By Sal to Dec. 1/93	164	16	66
Jan	1894 1	" " " Dec	1780	16	66	Dec	30	" " " Jan 94	174	16	66

Mrs. J. A. Boyden

1893						1893					
Dec	1	To Remit Sal Oct & Nov	1503	40	00	Nov	30	By Sal to Dec. 1/93	164	40	00
Jan	1	" " " Dec.	1597	20	00	Dec	30	" " " Jan 94	170	20	00

Mr. F. K. Hipple

1893							1893		Board of Sustentation			
Dec.	9	To Remit		1506	24	27	Nov.	30	By Receipts for Nov.	164	24	27
Jan	1894 1	" "	Dec	1565	10	00	Dec.	30	" " " Dec	178	10	00
Feb.	28	" "	Feb.	2311	1	00	Feb.	1894 28	" " " Feb.	195	1	00
Apr.	10	" "	Mch	3021	94	57	Mch	30	" " " Mch	206	94	57

Mrs M. A. Johnston (Lewis)

1893						1893					
Dec.	12	To Remit Sal Oct & Nov.	1517	50	00	Dec.	30	By Salary	169	50	00
Jan	1894 1	" " " Dec.	1878	35	00	"	30	" "	177	35	00

A. L. Williams

1893						1893					
Dec.	12	To Remit Sal Oct & Nov.	1519	50	00	Dec.	30	By Salary	169	50	00

Miss Jennie B. Johnston

					1893				
		To Remit Sal Oct & Nov	1520	50 00	Dec	30	By Salary	169	50 00
		" " Dec	1879	25 00	"	30	" "	177	25 00

Miss Sarah O. Jones

1893					1893				
Dec	12	To Remit Sal Nov	1521	25 00	Dec	30	By Salary	169	25 00
1894 Jan	1	" " " Dec	1880	25 00	"	30	" "	177	25 00

Mrs H. D. Wood

1893					1893				
Dec	12	To Remit Sal Oct & Nov	1522	33 32	Dec	30	By Salary	169	33 32
1894 Jan	1	" " " Dec	1876	16 68	"	30	" "	177	16 68

Miss Mattie Hunter

1893					1893				
Dec.	16	To Remit Sal to Dec. 1	1539	40 00	Dec	30	By Salary	169	40 00
1894 Jan	1	" " " Jan	1676	40 00	"	30	" "	172	40 00
Jan	22	" " Exchange	1924	20 00	1894 Jan	31	" Exchange of cks	184	20 00

Mrs E. L. Melton

1893					1893				
Dec.	18	To Remit Sal Oct & Nov	1542	50 00	Dec	30	By Salary	169	50 00
1894 Jan	1	" " " Dec	1777	25 00	"	30	" "	174	25 00

Miss Fannie Smith

1893					1893				
Dec.	26	To Remit Sal Oct & Nov.	1547	16 66	Dec	30	By Salary	169	16 66
1894 Jan	1	" " " Dec.	1871	8 34	"	30	" "	176	8 34

Rev. Chas. T. McMullin

Sabbath School Work

						1893						
[illegible]	[illegible]	To Remit for Dec	1563	35	00	Dec	30	By Receipts for Dec	178	35	00
[illegible]	[illegible]	" " " Feb.	2311	1	00	Feb.	1894 28	" " " Feb.	195	1	00
[illegible]	5	To Remit " May	3630	47	90	May	30	By receipts for May	224	47	90

Mr. Jacob Wilson

Board of Education

1894						1893					
Jan	1	To Remit for Dec	1569	12	00	Dec	30	By receipts for Dec	178	12	00
Feb.	28	" " " Feb.	2311	1	00	Feb.	1894 28	" " " Feb.	195	1	00

Mr. W. E. Lilly

Presbyterial Missions

1894						1893					
Jan	1	To Remit for Dec	1550	58	50	Dec	30	By Receipts for Dec	178	58	50

Mrs Grace L. Johnston

1894						1893					
Jan	1	To Remit Sal Dec	1734	15	00	Dec	30	By Sal to Jan 94	173	15	00

Miss Theodosia E. Hargrave

1894						1893					
Jan	4	To Remit Trav. Dec	1881	26	40	Dec	30	By Trav Exp. Jan 94	176	26	40

Mead Holmes School.

1896						1894					
Apr.	15	To Balance		569	70	Feb.	31	By Specials for Jan	192	49	00
						Mch	30	" " " Mch	201	100	00
						"	30	" " Building "	215	148	45
						"	30	" " ~~Building~~ "	215	105	13
						July	30	" " "	229	65	07
						Aug	15	" " " June 1892	228	6	94
						"	15	" " " Sept 1893	228	51	91
						"	15	" " " June	233	1	00
						Oct	15	" " " Sept	241	16	25
						"	30	" " " Oct	247	15	25
						1895 Jan	31	" " " Jan	266	10[illegible]	
				569	70					56[illegible]	
1901 Apr.	16	To Special Contribution	102	569	70	1896 Apr.	15	By Balance		[illegible]	

Rev. John D. Paul

1896 · Maryville Tenn. Ch. Building

[illegible]	[illegible]	To remittance Building	1027	100	00	Jan	30	By Special Building Jan	355	50	00
[illegible]	[illegible]	" "	1503	100	00	Mch	31	" " " Mch	375	300	00
[illegible]	[illegible]	" Bible & Hymn Bk	3332	12	00	1897 Jan	30	" " Bible & Hymn Bks.	31	12	00
[illegible]	31	" Special Cont. Balance	111	150	00						
				362	00					362	00

Rev. W. H. Smith

1897 · Arkadelphia Ark

1897 Mch	22	To Rev. W. H. Smith Ch. Bldg	3353	12	50	1897 Feb.	28	By Special Feb.	35	12	50
1901 Apr.	9	To Rev. W. H. Smith	85	50	00	1901 Mch	30	By Special Mch	84	50	00
July	12	" " A. W. Milstead {Purchase of Lands etc}	101	1.042	50	Aug	30	" " for Purchase Aug	126	200	00
"	18	" Asa Townsend {abstract of Title}	101	10	00	Sept	30	" Scholarship Sept	132	10	26
"	23	" L. C. Newberry – Recording Deed	101	3	00	1902 Jan	30	" Farm Jan	178	24	57
Aug	5	" McMillan & McM – Lien	103	84	40	Feb.	28	" " Feb.	182	25	00
1902 Jan	28	" J. W. Crawford Atty fee. 25. Binding 3.00	129	28	25	Mch	30	" " Mch	205	86	33
Feb.	11	" J. H. Abraham. – School	131	175 (1393)	00 (15)	"	30	" Scholarships "	205	50	00
July	8	" J. W. McNeal – Tuition refund	151	6	25	"	30	" " "	224	25	00
"	28	" McMillan & McMillin	151	401	49	"	30	" Farm "	224	17 (488)	26 (42)
						July	30	" " July	249	15	00
		Forward to page –	590	1800	89			Forward to page	590	503	42

Rev. W. H. Weaver. D.D.

1897			C.B.			1898					
June	4	To remittance May Sal.	379	112	50	Mch	31	By Balance	126	1237	50
"	4	" " Trav. Exp.	379	90	00						
July	1	" " June Sal.	381	112	50						
Aug	1	" " July "	383	112	50						
Sept	1	" " Aug. "	385	112	50						
Oct	1	" " Sept. "	387	112	50						
Nov.	1	" " Oct "	391	112	50						
Dec.	1	" " Nov. "	395	112 (787)	50 (50)						
1898 Jan	4	" " Dec. "	399	112	50						
Feb	5	" " Jan "	405	112	50						
Mch	3	" " Feb. "	407	112	50						
Apr.	6	" " Mch "	411	112 (1237)	50 (50)						
				1237	50						

[illegible] page 516

Swift Memorial Building

Date 1895			Fol.	$	¢	Date 1895			Fol.	$	¢
July	31	To Cash remitted	135	17412	79	July	31	By Specials for Swift	135	9586	94
						"	31	" " " De Veuve	"	495	00
						"	31	" Appropriation	"	7330	85

Rev. T. A. Thompson

Blacksburg S.C

Date 1897			Fol.	$	¢	Date 1897			Fol.	$	¢
July	7	To Cash remitted Bldg.	383	25	00	June	30	By Special Ingram Ch	65	25	00

Traveling Expenses of Speakers.

Date 1897			CB	$	¢	Date			Fol.	$	¢
June	4	To remittance Dr. Weaver	379	99	60	Nov.	9	By Mrs C. E. Coulter supt	79	18	00
July	1	" " Mrs Swift	381	6	61						
"	1	" " Dr Weaver	381	34	60						
"	1	" Cash paid Mrs Swift	61	30	70						
Aug.	2	" remittance Dr. Weaver	383	29	66						
Sept.	9	" " Miss Holmes	387	50	00						
"	29	" " Dr. Weaver Clerical aid	387		50						
Oct	1	" " " " Trav. Exp.	387	24	42						
"	1	" " Miss Jackson	387	50	00						
"	19	" " " "	389	50	00						
Nov.	1	" " Rev. W. H. Weaver	391	120	26						
"	9	" " Mrs C. E. Coulter	393	18	00						
		Forward to page	517	514	35						

Rev. W. H. Weaver D.D.

1899

[illegible]	[illegible]	To remittance Apr. Sal.	413	112	50	Apr.	17	By Balance	196	1350	00
[illegible]	[illegible]	" " May & June "	417	225	00						
[illegible]	[illegible]	" " July "	421	112	50						
[illegible]	[illegible]	" " Aug "	425	112	50						
[illegible]	1	" " Sept "	425	112	50						
[illegible]	2	" " Oct "	431	112	50						
Dec	3	" " Nov. "	435	112	50						
[illegible]	22	" " Dec. "	437	112	50						
1899 Feb.	3	" " Jan "	445	112	50						
"	22	" " Feb. "	445	75	00						
Mch	6	" " " "	449	37	50						
Apr.	4	" " Mch "	451	112	50						

Rev. W. H. Weaver D.D.

1899											
May	6	To payment of Apr. Sal.	3	112	50						
June	30	" " " May & June "	9	151	26						
"	30	" Receipts f. chs. " " "	203	73	74						
Aug	19	" payment July "	15	112	50						
Sept	7	" " Aug. "	17	112	50						
"	27	" " Sept "	17	112	50						
Nov.	6	" " Oct "	25	86	98						
"	30	" Receipts " "	236	25	52						
Dec	30	" payment receipts Nov. "	240	112	50						
"	30	" " " Dec "	240	107	08						
Jan	3	" " " "	31	5	42						
				1012	50						

Rev. W. H. Weaver D.D.

1900						1900					
Feb.	1	Brought down		1012	50	Apr.	16	By Balance	286	1350	00
"	1	To remittance Jan. Sal	35	24	53						
"	1	" Receipts fm Churches	250	87	97						
Mch	3	" remittance Feb. Sal.	39	91	99						
Feb	28	" Receipts fm Churches	263	20	51						
Apr.	4	" Remittance Mch Sal.	43	10	06						
Mch	31	" Receipts fm Churches	280	102	44						
				1350	00					1350	00
1900 Apr.	30	To Receipts from Churches	293	112	50						
June	2	" remittance May Sal.	51	42	97						
"	2	" Receipts from Churches	297	69	53						
July	6	" June Salary	57	112	50						
		Forward to page	540	337	50						

Traveling Expenses of Speakers

1897

Dec	1	Forward from page	515	514	35	Dec	1	Forward from page	515	18
"	17	To Rev. W. H. Weaver D.D.	397	14	16	Dec	11	By Mrs Potter & Rev. Johnston	396	50
1898 Jan	4	" " " " "	399	25	80					
1897 Dec	30	" Stereopticon expense	96	725	46					
1898 Jan	18	" D. M. Bull. Sal. Jan 15	401	50	00					
"	26	" Dr. Weavers yearly ticket	401		50					
"	28	" Lantern Outfit J B Colt	401	30	08					
Feb.	1	" Hauling in Dec	403	1	50					
"	5	" Board. Trav. Exp. Hauling &c	405	61	18					
"	7	" D. M. Bull Sal. to Feb. 1st	405	30	00					
"	19	" " " " " " 15th	405	30	00					
		see below		1.483	03			see below		68

Traveling Expense of Speakers

1898						1898				
Feb.	19	Brought down		1483	03	Feb.	19	Brought down		68
Mch	3	Board. Trav. Ex. Hauling &c	407	72	03	Mch	31	By Balance		1731
"	3	D. M. Bull Sal to Mch 1st	407	30	00					
"	14	Rev. D. R. Breed. Slides	409	8	25					
"	14	Miss M. C. Jackson Tr. Ex	409	50	00					
Apr.	6	Board Trav. Ex. Drayage &c	411	96	33					
"	6	D. M. Bull. Sal to Apr. 1st	411	60	00					
				1799	64					
1898				1799	64					1799
Apr.	26	Mrs N. M. Miller Trav. Ex.	413	5	00					
May	6	Dr. Weaver. Board Trav. Exp. &c.	413	88	79					
"	6	D. M. Bull Salary	413	60	00					
		See below		153	79					

Traveling Expense of Speakers

1898						1898				
May	11	Brought down		153	79	May	30	By Refund Miss Jackson &c	134	56
"	11	Miss M. E. Holmes	415	52	06					
"	12	F. C. Donald, Mrs Coulter	415		50					
June	8	Mrs S. B. Pride Tr. Ex.	417	38	45					
"	10	Miss Holmes, Loan on Mrs McLaurs Tr. Ex.	417	50	00					
"	30	Mrs S. B. Pride Bal. Tr. Ex	135	9	78					
July	8	" C. E. Coulter Trav. Assn.	421	28	60					
"	27	To 1 Doz. Lantern Slides	421	6	50					
Aug.	4	Rev. Weaver 5% of Collection	421	138	02					
July	31	D. M. Bull Sal. May & June	143	120	00					
"	31	Trav. Exp. Weaver & Bull	143	203	37					
				801	07					
Sept	10	James Rowland's Bill	425	142	65					
		Forward to page	522	943	72					

		[illegible]				[illegible]	31	By [illegible]	[illegible]	5	00
							31	" Special Jan	[illegible]	4	03
						Apr.	3[illegible]	" " Apr.	129	2	00
						July	31	" " July	144	2	00
						Oct	31	" " Oct	152	2	00
						Feb.	1899 2	" " Jan.	442	1	00
						Apr.	1901 16	" Special Contribution	102	233	97
				250	00					250	00

1 Burkeville Va. Christ Ch. Building

17	To Balance New Ledger	E.4	25	00	1905 Mch	31	By Special in Mch	121	25	00

Cape Fear Presbytery

1898					1898				
Sept	10	To Rev. L. E. Fairley, Fayetteville	425	100 00	July	31	By Henderson Ch. Sale	142	150
Oct	1	" " J. J. Wilson - Marston 2nd	427	30 30					
"	1	" " " " " "	427	17 22					
"	28	" " " " " " "	431	27 48					
Nov.	9	" Chas Jenkins, Antioch Ch. Elizabeth City	433	50 00					
"	9	" Jas. Brown " "	433	46 00					
"	9	" Mr. Griffin " "	433	4 00					
"	17	" Rev. H. C. Mabry Church at Whiteville N.C.	435	70 00					
Dec	21	" " " " " " "	437	30 00					
1899 Jan	5	" J. J. Wilson - Marston 2nd	439	25 00					
June	27	" " C. Dillard - Wilson Ch.	9	100 00					
				500 00					1500

Cape Fear Presbytery

1899					1899		Henderson Ch. Fund		
June	30	Brought down		500 00	June	30	Brought down		150
July	29	To Rev. H. C. Mabry Whiteville Ch.	11	50 00					
Aug.	1	" " C. Dillard Wilson Ch.	13	50 00					
"	8	" " A. G. Davis Lumberton Manse	15	75 00					
"	8	" " H. C. Mabry Whiteville	15	25 00					
1900 July	1	" Balance		800 00					
				1500 00					150
1900 July	20	To Rev. G. C. Shaw - Timothy Darling Ch. Oxford	57	200 00	1900 July	1	By Balance		800
Sept	27	" " " " " " "	63	100 00					
Nov	13	" " " " " " "	71	100 00					
Dec	22	" " " " " " "	75	100 00					
				500 00					800

Cape Fear Fund

1901					1901				
Mch	29	Brought down		500 00	Mch	29	Brought down		800
"	29	To Rev. J. J. Wilson, Rocky Mt. Ch.	85	50 00					
"	30	" " " " " " " (Sent Dec. 1st)	62	50 00					
Apr.	24	" " " " " Rocky Mt. Ch.	91	50 00					
July	16	" " G. C. Shaw - Timothy Darling	101	150 00					
				800 00					800

[illegible] Estate — Valuation of Property

1899

		[illegible] by Board	127	471450	00	Apr.	17	By Sale of School Property	195	300	00
		Churches " "	128	58040	00	"	17	" " Church "	195	1000	00
		" " "	195	2100	00	"	17	" Balance		530290	00
				531590	00					531590	00
	[illegible]	Schools owned by Board		471.150	00	1900 Apr.	13	By Burning of Pollockville Sch.	284	600	00
	[illegible]	Churches " "		59.140	00	1901 Apr.	16	" Changes in list Ch. & Sch.	102	300	00
	16	" " "	284	6600	00	"	16	" Balance		568,540	00
	[illegible]	Schools " "	284	27850	00						
	[illegible]	" & Churches Added	102	4700	00						
				569440	00					569440	00
1901 Apr.	16	Schools owned by Board		501.800	00						
"	16	Churches " "		66.740	00			See below			

Real Estate — Valuation of Property

1902

1901 Apr.	16	Brought down		568.540	00	Apr.	15	By Caddo I. T.	230	300	00
1902 "	15	To School Property		15.750	00	"	15	" Keyser N. C.	230	200	00
"	15	" Church "		1200	00	"	15	" Balance		584990	00
				585.490	00					585.490	00
1902 Apr.	15	To. School Property		517.250	00	1906 Apr.	17	By Balance New Ledger	R. 10	704340	00
"	15	" Church "		67740 (584990)	00						
1904 Apr.	15	" " "		3850	00						
"	15	" School "		63650 (651490)	00						
1905 Apr.	15	" " "		14.000	00						
"	15	" Church "		1.000	00						
1906 Apr.	17	" School "		36.850 (704340)	00						

Ferguson Academy – Building Account

1898						1898					
Aug	19	To Digging Well	423	65	00	Aug.	31	By Real Estate Appro.	144	80	00
"	19	" Architects Fee	423	15	00	Sept	30	" " " "	146	500	00
Sept	17	" Rev. T. H. Amos, 1st payment	425	500	00	Oct	31	" " " "	151	1250	00
Oct	25	" " " " " 2nd	429	1250	00	Nov	30	" " " "	158	1000	00
Nov	25	" " " " " 3rd "	435	1.000	00						
				2830	00					2830	00

Harbison College – New Building

1904						1904					
Apr.	29	To Rev. T. H. Amos	63	50	00	Sept	30	By Special – March	78	5000	00
May	31	" " " " "	63	500	00	"	30	" " Sept	78	2500	00
June	14	" " " " "	243	1,000	00						
July	1	" " " " "	245	904	00						
"	20	" " " " "	247	1461	00						
Aug	23	" " " " "	251	1,000	00						
Sept	8	" " " " "	253	1,000	00						
"	27	" Farrar & Welshons Hdw.	253	90	00						
Oct	5	" Rev. T. H. Amos	257	400	00						
"	21	" " " " "	259	300	00						
"	28	" Northwestern Compo-B. Co.	259	114	62						
		Forward to page	627	6819	62			Forward to page	627	7,500	00

Harbison College – Annex

1904						1904					
Aug	9	To Rev. T. H. Amos	251	334	00	July	30	By Mrs Harbison & Sons	70	500	00
Dec	9	" " " " "	91	71	75						
1905 Sept	8	" " " " " Water Supply	299	94 5%	25						

[illegible] Expenses of Speakers

						1898					
[illegible]	[illegible]	[illegible] from page	317	943	72	Sept	10	Forward from page	517	56	30
[illegible]	[illegible]	[illegible] Caldwell Chgy orders	425	1	00	"	30	Refund of Mrs [illegible] Exp	146	8	00
[illegible]	[illegible]	Trav. Exp + Board Dr. Weaver	425	70	34	"	30	" Mrs [illegible]	146	50	00
[illegible]	14	" " &c Miss Holmes	425	9	97						
[illegible]	26	Expenses of " "	146	50	00						
[illegible]	[illegible]	F. C. Donald - order F. L. Stewart	429		50						
[illegible]	11	Woodworth Evans &c [illegible]	429	16	00						
[illegible]	11	Boyd. Boyd & B. Trunks	429	15	00						
[illegible]	13	Mrs Flora D. Palmer Sal [illegible]	429	50	00						
[illegible]	26	" M. B. Johnston Tr Ex	429	15	30						
[illegible]	29	Miss M. C. Jackson " "	431	50	00						
				1221	83					114	30

Traveling Expenses of Speakers

1898						1898					
Oct	29	Brought down		1221	83	Oct	29	Brought down		114	30
Nov.	2	Trav. Exp. + Board Dr. Weaver	431	161	20						
"	2	Sal. F. L. Stewart	431	39	65						
"	14	Tr. Exp. Miss M. C. Jackson	433	30	00						
Dec	3	Dr. Weaver. Tr. Exp. Bd. &c	435	152	16						
"	3	F. L. Stewart Nov. Sal	435	35	00						
Nov.	30	Mrs F. D. Palmer - Receipts -	157	121	96						
Dec.	22	Dr. Weaver Trav. Bd &c.	437	137	02						
"	28	F. L. Stewart Dec. Sal	437	35	00						
"	31	Chrgy orders Weaver + Stewart	437	1	00						
Jan	3	" " " "	439	2	00						
				1936	82					114	30

Traveling Expenses of Speakers

1899						1899					
Jan	3	Brought down		1936	82	Jan	3	Brought down		114	30
"	7	Trav. Exp. &c. Miss Holmes	441	45	09						
"	17	Mrs V. P. Boggs Bal. Sal. to Jan 1	441	50	00						
"	21	Mansaux Son Screens	441		75						
"	31	Mrs V. P. Boggs. Sal. Nov.	167	33	34						
Feb.	3	Dr Weaver Trav. Exp	445	104	12						
"	3	F. L. Stewart Jan Sal	445	40	00						
Mch	2	" " " Feb. "	447	40	00						
Feb.	23	Jas. Rowland. Gas &c.	445	27	00						
"	24	Woodworth Evans & C. Repairs	445	1	25						
Mch	30	Receipt to Mrs Palmer	179	30	00						
	7	Dr Weaver Trav. Expenses	449	106	19						
		Forward to page	523	2414	56			Forward to page	523	11[illegible]	

Traveling Expenses of Speakers

1899				$	¢	1899				$	¢
Mch	7	Forward from page	522	2414	56	Mch	7	Forward from page	522	11[illegible]	
Apr.	4	Dr. Weaver Expenses	451	91	66	Apr.	17	By Balance	196	2501	[illegible]
"	4	F. L. Stewart Mch. Sal	451	40	00						
"	5	Supplies for Lantern	451		80						
"	11	Miss Holmes Expenses	451	38	80						
Mch	20	Mrs Palmer Tr. Exp.	449	29	74						
				2615	56						
1899				2615	56					2615	56
Apr.	25	To F. C. Donald Clergy Ord.	3		50						
May	3	" F. L. Stewart Apr. Sal	3	40	00						
"	6	" W. H. Weaver Trav. Exp. 63 Board 30	3	93	00						
"	11	" " " 5% of Collection to May 11/99	5	124	66						
		Carried below		258	16						

Traveling Expenses of Speakers

1899				$	¢						
May	11	Brought down		258	16						
"	15	To W. H. Weaver Trav. Exp.	5	75	00						
"	30	" Mrs F. D. Palmer " "	201	105	70						
June	16	" D. B. Caldwell - Mrs Palmer " "	7	1	00						
"	16	" F. C. Donald - " " "	7		50						
"	24	" Mrs Coulter - to Genl. Assm.	7	48	40						
"	30	" F. L. Stewart Sal May & June	9	80	00						
"	30	" Dr. Weavers Exps " "	203	85	60						
"	30	" " " " "	203	93	27						
July	11	" Miss M. C. Holmes Expenses	11	45	83						
Aug	1	" Rev. W. H. Weaver Error in Charging	11		50						
				793	96						

Traveling Expense of Speakers

1899				$	¢						
Aug	1	Brought down		793	96						
"	30	To Mrs Palmers Trav. Exp.	219	6	00						
Sept	4	" " " " "	17	6	10						
"	8	" Cole & Co. Box for Plates	17	4	95						
"	27	" Lantern Slides re.	17	4	30						
"	27	" Dr. Weavers Expenses	17	61	21						
"	27	" W. H. Butler Sal ½ mo.	17	20	00						
Oct	6	" Jas. Rowland - Gas for Lantern	21	13	56						
"	9	" Dr. Weaver Expenses Adv.	21	103	00						
"	23	" " " "	21	35	00						
"	26	" Boyd. B. & B. repairing trunk	21	1	50						
Nov.	6	" W. H. Butler Oct Sal	25	40	00						
		Forward to page	524	1089	58						

Traveling Expense of Speakers

1899

		Forward from page	523	1089	58	Dec	26	Weaver + Butler Acs cancelled	28	78	49
		To A. Janicki – Gas at Erie	25	1	20						
	[illegible]	" Receipts – Dr. Weaver Exp in Oct	236	25	28						
	[illegible]	" Expenses Dr. Weaver Nov.	29	38	49						
	[illegible]	" Salary – W. H. Butler "	29	40	00						
	20	" " " " "	31	40	00						
	20	" Expenses Dr. Weaver "	31	38	49						
	26	" Mrs Palmer – Trav. Exp	31	26	36						
1900 Jan	3	" Dr. Weaver – " " Dec	31	79	06						
"	3	" W. H. Butler – Salary Dec	31	40	00						
"	4	" Mrs Palmer Trav. Exp	31	3	01						
				1421	47					78	49

Traveling Expense of Speakers

Jan	4	To Brought down		1421	47	Dec	26	By Brought down		78	49
Dec	30	To Dr. Weaver + Butler Exp Nov.	240	82	82						
"	30	" Receipts for Mrs Palmer	241	75	94						
Jan	8	" F. C. Donald Jr. "	33	1	00						
"	16	" Mrs Palmer Trav. Exp	33	2	50						
"	17	" Pancoast + Hand – Lantern Slides	33	10	00						
"	29	" Mrs Palmer Trav. Exp adv. 50.	35	60	10						
Feb.	3	" Dr Weaver + Butler " "	35	64	78						
"	3	" W. H. Butler – Jan Sal	35	40	00						
Jan	30	" Miss Holmes – Expenses	35	71	14						
"	31	" Receipts for Mrs Palmer	250	9	00						
				1838	75					78	49

Traveling Expense of Speakers

Jan	31	To Brought down		1838	75	Jan	31	By Brought down		78	49
Feb.	28	" Express To Lantern	37		55						
Mch	3	" W. H. Butler – Feb. Sal.	39	40	00						
"	3	" Jas. Rowland To Lantern	39	10	33						
Feb.	28	" Dr. Weavers Expenses	263	74	63						
Mch	17	" Mrs Palmer Trav. Exp.	41	66	16						
"	30	" " " " "	43	5	10						
"	31	" Miss M. E. Holmes "	43	40	75						
Apr.	4	" Rev. W. H. Weaver "	43	112	46						
"	4	" W. H. Butler – Mch Sal.	43	40	00						
"	7	" Mrs F. D. Palmer Trav. Exp.	43	20	00						
Mch	31	" " " " "	43	1	55						
		Forward to page	525	2250	28			Forward to page	525	7[illegible]	

Traveling Expense of Speakers

1900						1900					
Mch	31	Forward from page	524	2250	28	Mch	31	Forward from page	524	78	49
"	31	To Reciepts per Mrs Palmer	280	41	35	Apr.	16	By Balance	286	2213	14
				2291	63					2291	63
1900 Apr.	19	To Eben MacLeod Orders Mrs Palmer 1. Dr. Weaver 1. W. H. Butler 1.	45	3	00						
"	19	" F. C. Donald Orders Dr. Weaver 1. W. H. Butler 1.	45	2	00						
"	23	" Mrs F. D. Palmer Trav. Exp.	45	7	45						
May	3	" Rev. W. H. Weaver " "	45	66	57						
"	3	" W. H. Butler Sal. Apr.	45	40	00						
"	5	" Dr. Weaver - Trav. Exp. Adv.	47	100	00						
"	5	" Reciepts per Dr. Weaver Tr. Ex.	293		81						
"	5	" " " Mrs Palmer " "	293	68	90						
				288	73						

Traveling Expense of Speakers

1900					
May	8	Bal Brought down	49	288	73
"	8	To Mrs Palmer Trav. Exp.	49	23	70
"	14	" " " " " Adv.	49	25	00
June	2	" W. H. Butler May Sal	51	40	00
"	2	" Reciepts per Dr. Weaver	297	25	50
"	6	" Jas. Rowland - Gas	53	6	50
"	7	" Mrs Palmer Trav. Exp	53	5	20
"	15	" Dr. Weaver - 5% on 1900.	53	73	67
"	30	" Mrs Palmer Trav. Exp.	5	9	50
July	6	" Dr. Weaver - June Expenses	57	26	35
"	6	" W. H. Butler " Salary	57	40	00
"	6	" Mrs Palmer " Expenses	57	4	81

Traveling Expenses of Speakers

1900					
July	6	Brought down		568	96
"	6	To R. A. Rowland - Gas	57	5	65
"	31	" Mrs Palmer July Exp.	57	5	75
Aug	1	" Miss M. E. Holmes "	59	36	62
"	1	" N.Y. & Phila C. Light Co. Lantern	59	19	20
July	30	" Dr. Weaver Trav. Exp.	11	8	70
"	30	" Mrs Palmer " "	11	2	50
Aug.	23	" " " " "	61	1	71
Sept	1	" Dr. Weaver " "	61	50	00
"	5	" W. H. Butler Aug. Sal. 5 days	61	6	66
Aug.	30	" Rev. & Mrs G. E. Campbell	14	93	71
Sept	15	" Mrs Palmer Trav. Exp.	63	10	00
		Forward to page	544	809	46

Rev. S. D. Leak - Calhoun Falls Ch. S.C.

					1898				
[illegible]		To Rev. S. D. Leak Ch. Bldg	447	196 00	Dec	31	By Spl. for Bd. Ch. Erect.	165	196 00
		To Rev. S. D. Leak " "	44	194 62	1900 Sept	30	By Special - Sept	20	7 00
	[illegible]	" " " " " " "	79	4 38	Nov.	30	" Insurance	33	200 00 207
	9	" " " " " " Transfer of Bank	101	8 75	1902 Feb	28	" Spl. Cont. & balance	183	7 25
	16	" " " " " " "	101	6 50					
				~~214 28~~ 214 25					214 25
1905 [illegible]	16	To Rev. S. D. Leak - Manse Repairs	303	75 00	1905 Oct	31	By Special - Beds	157	10 00
[illegible]	16	" Mrs S. D. Leak - Beds	307	10 00	"	31	" Barber Fund - Repairs	157	75 00

Rev. Lawrence Miller - Cordelle Ch. Ga.

1899					1899				
Sept	14	To Pulpit furnishing	17	15 00	May	30	By Special for Bell or what is needed	202	15 00
1904 Apr.	19	To Rev. A. S. Clarke - Sch. Bld.	235	200 00	1903 Nov.	30	By Special for Sch. Bldg.	10	500 00
June	1	" " " " " "	241	300 00	1904 June	30	" " " " "	64	130 30
July	16	" " " " " "	247	50 00	Aug	30	" " " " "	74	105 00
"	26	" " " " " "	247	107 20	Sept	30	" " " " "	78	122 85
Aug	16	" " " " " "	251	40 00	Nov	30	" " " " "	89	33 75
Sept	16	" " " " " "	253	50 00	Dec	31	" " " " "	92	162 12
Oct	24	" " " " " "	259	110 95	1905 Jan	31	" " " " "	100	28 00
"	31	" Printing Circulars	87	6 00	Feb	28	" " " " "	109	1082 02 22 00
Dec	5	" Rev. A. S. Clarke - Sch. Bldg	267	27 75 891 90	Mch	31	" " " " "	112	229 17
1905 May	25	" " " " " "	285	65 00	"	31	" " " " "	117	618 18
		To page	530	956 90			To page	530	1951 37

Rev. D. C. Wilkes - Guthriesville S.C

1899					1899				
1902 Feb	14	To Rev D. C. Wilkes - 1 acre	131	50 00	June	30	By Special for Manse	208	5 00
					Oct	30	" " " "	228	25 00
					1901 Dec	30	" " " "	164	10 00
					1902 Feb.	28	" Appro. of Board	183	10 00
1902 Nov.	19	To Rev. D. C. Wilkes - Rec. Deeds	169	11 00	1902 Nov.	30	By Appropriation - Deeds rec	279	11 00

Mrs F. D. Palmer

1899					1899				
Mch	31	To Salary ½ March	449	25 00	Apr.	17	By Balance	196	25 00
May	3	To April Salary	3	50 00					
June	1	" May "	5	50 00					
"	26	" June "	7	50 00					
Aug	1	" July "	11	50 00					
Sept	1	" Aug "	15	50 00					
Oct	2	" Sept "	19	50 00					
Nov.	1	" Oct "	23	60 00					
Dec	1	" Nov. "	27	60 00					
1900 Jan	2	" Dec "	31	60 00					
"	29	" Jan "	35	60 00					
				540 00					

Mrs F. D. Palmer

1900					1900				
Jan	29	Brought down		540 00	Apr.	16	By Balance	286	662 00
Mch	1	To Feb. Salary	39	60 00					
"	30	" Mch "	43	60 00					
Apr.	16	" Miss J. A. Shrom, % Apr. Sal	43	2 00					
				662 00					662 00
1900 May	2	To April Salary	45	58 00					
June	1	" May "	51	60 00					
July	2	" June "	55	60 00					
Aug	1	" July "	57	60 00					
Sept	1	" Aug "	61	60 00					
Oct	1	" Sept "	65	60 00					
				358 00					

Mrs F. D. Palmer

1900					1901				
Nov.	1	Brought down		358 00	Apr.	16	By Balance	101	718 00
"	1	To Oct. Salary	69	60 00					
Dec	1	" Nov. "	73	60 00					
1901 Jan	2	" Dec "	77	60 00					
Feb	1	" Jan "	81	60 00					
Mch	1	" Feb. "	83	60 00					
Apr.	1	" Mch "	85	60 00					
1901				718 00					718 00
Apr.	30	To April Salary	91	60 00					
June	1	" May "	95	83 33					
July	1	" June "	99	83 33					
Aug	1	" July "	103	80 00					
		Forward to page	565	306 66					

For the Debt of $40.165.29

1899

		[illegible] 1898 Circulars	7	5	30	Apr.	30	By Receipt during Apr. Miscellaneous	198	73	83
		[illegible] Circulars	7	9	00	May	30	" " Woman's Bd in "	202	5	85
		" J. A. Robinson Exec. Debt Fund	203	291	63	"	30	" " " " May	202	28	10
		" [illegible] Stamps Telegrams &c	205	21	19	"	30	" " Miscellaneous "	202	371	00
						"	30	" " Churches "	202	5.695	10
						"	30	" " Y. P. Soc. "	202	28	10
						"	30	" " Sab. Schs "	202	36	55
						June	30	" " " June	210	23	65
						"	30	" " Churches "	210	7.839	15
						"	30	" " Y. P. Soc's "	210	24	50
						"	30	" " W. Bd "	210	62	16
		Carried below		327	12			Carried below		14187	99

Debt Account

1899

June	30	Brought down		327	12	June	30	Brought down		14.187	99
July	30	To Exp. deducted for Benicia Acc.	217	3	50	"	30	By Receipts Miscellaneous June	210	1.800	07
"	21	" Rev. J. J. Coale	11	2	70	"	30	" " Expenses	210	291	63
						July	30	" " Churches July	217	3673	72
						"	30	" " Y. P. Soc's "	217	35	00
						"	30	" " Miscellaneous "	217	1382	00
						"	30	" " Womans Bd "	217	92	66
						"	30	" " Sab. Schs in June	218	1	50
						"	30	" " Miscellaneous " "	218	1	20
						"	30	" " Churches " "	218	1	00
						"	30	" " " July "	218	3	50
				333	32					21.470	27

Debt Account

1899

July	30	Brought down		333	32	July	30	Brought down		21.470	27
Sept	30	To Printing Cir. Letter	222	2	00	Aug.	30	By Receipts Churches May–Aberdeen	219	10	00
						"	30	" " " June for Misc Cranberry 2nd	219	00	00
						"	30	" " " Back of Aug.	219	10	93
						"	30	" " " in "	219	1.867	25
						"	30	" " Y. P. S. Back of Aug.	219	8	00
						"	30	" " Sab. Schs in "	219	60	57
						"	30	" " Misc. in Aug. 31–12 Cranberry 2nd	219	19	00
						Sept	30	" " Churches in Sept	227	3245	30
						"	30	" " " " July	227	5	00
						"	30	" " Y. P. Soc's " Sept	227	5	00
						"	30	" " Sab. Schs " "	227	23	65
		Forward to page	533	335	32			Forward to page	533	26.724	

Mrs V. P. Boggs

1899					1900				
July	1	To Sal Jan 1st to July 1st	9	125 00	Apr.	16	By Balance	286	485 00
Aug	1	" " for July	11	40 00					
Sept	1	" " " Aug	15	40 00					
Oct	2	" " " Sept.	19	40 00					
Nov	1	" " " Oct	23	40 00					
Dec	1	" " " Nov.	27	40 00					
1900 Jan	2	" " " Dec	31	40 00					
Feb.	1	" " " Jan	35	40 00					
Mch	1	" " " Feb.	39	40 00					
"	31	" " " Mch	43	40 00					
				485 00					485 00

Mrs V. P. Boggs

1900									
May	2	To April Salary	45	40 00					
June	1	" May "	51	40 00					
July	2	" June "	55	40 00					
Aug	1	" July "	57	40 00					
Sept	1	" Aug "	61	40 00					
Oct	1	" Sept "	65	40 00					
Nov.	1	" Oct "	69	40 00					
Dec	1	" Nov. "	73	40 00					
1901 Jan	2	" Dec "	77	40 00					
Feb	1	" Jan. "	81	40 00					
Mch	1	" Feb. "	83	40 00					
				440 00					

Mrs V. P. Boggs

1901					1901				
Apr.	1	Brought down		440 00	Apr.	16	By Balance	101	480 00
"	1	To Mch Salary	85	40 00					
1901				480 00					480 00
May	1	To April Salary	91	40 00					
June	1	" May "	95	60 00					
July	1	" June "	99	60 00					
Aug.	1	" July "	103	60 00					
Sept	2	" Aug "	105	60 00					
Oct	1	" Sept "	111	60 00					
Nov.	1	" Oct "	117	60 00					
Dec	2	" Nov. "	121	60 00					
1902 Jan	2	" Dec "	125	60 00					
		Forward to page	576	520 00					

Pittsburgh Trust Co.

1899 — 4th Ave. City

		[illegible] deposited at 2% int.	5	20,000	00	Sept	5	By Cash	14	5,000	00
		" " " " "	15	5,000	00	"	25	" "	16	5,000	00
						Oct	3	" "	18	5,000	00
						"	11	" "	20	5,000	00
						Nov.	14	" "	24	5,000	00
				25,000	00					25,000	00

Annuitees

1904						1904					
Jan	30	From page	531	300	00	Mch	30	By Balance	57	382	50
Mch	31	To. Mrs Jos Platt	42	22	50						
"	31	" Rev. R. G. Keyes	42	60	00						
				382	50					382	50
1904 June	30	To Rev R. G. Keyes	63	30	00	1905 Apr.	15	By Balance	130	142	50
Oct	31	" " " " "	87	60	00						
Nov	30	" " " " "	91	30	00						
1905 Jan	31	" Miss Harriet Keyes	106	22	50						
				142	50					142	50
		See page	606								

Cordele, Ga.

School Building

1905						1905					
May	31	To Forward from page	526	956	90	May	31	Forward from page	526	1951	37
June	5	" Fence 66.07 Plaster 70.80 Hauling Sand 7.50	289	144	47	"	31	By Special for Sch. Bldg	134	3	50
July	7	" Lumber & Labor	291	189	70	June	30	" " " " "	137	2	00
Sept	8	" Paint 68.12 Lumber 10.27 Labor 25.	299	103	39	Aug	31	" " " " "	145	5	00
"	18	" Painting	299	25	00	Sept	30	" " " " "	151	5	00
"	28	" Lumber & Labor	301	98	15	Dec	30	" " " " "	164	15	00
Oct	30	" Labor, Lumber, Desks, Taxes	305	246	01	1906 Jan	31	" " " " "	173	28	00
Dec	20	" Blankets re. H. J. Lynch	311	25	86	Mch	31	" " " " "	188	21	60
1906 Apr.	17	" Balance to New Ledger	C. 5	241	99						

Annuities

1899					1900				
June	30	To Special Contribution	205	90 00	Apr.	16	By Balance	286	360 00
"	30	" " " May	210	30 00					
Sept	30	" " " Sept	222	60 00					
Nov.	30	" " " Nov	238	30 00					
Dec	30	" " " Dec	250	90 00					
1900 Apr.	16	" " " Mch	282	60 00					
				360 00					360 00
1900									
May	30	To Special Contribution	298	30 00					
June	30	" " "	1	90 00					
Sept	30	" " "	21	60 00					
Nov.	30	" " "	34	30 00					
				210 00					

Annuities

1901					1901				
Jan	1	Brought down	531	210 00	Apr.	16	By Balance	101	360 00
"	30	To Special Contribution	45	90 00					
Apr.	16	" " "	86	60 00					
1901				360 00	1902				360 00
May	31	To Special Contribution	108	30 00	Apr.	15	By Balance	229	360 00
Aug	1	" " "	125	90 00					
Oct	30	" " "	137	60 00					
Nov	30	" " "	150	30 00					
Dec	30	" " "	155	90 00					
1902 Mch	30	" " "	226	60 00					
				360 00					360 00

Annuities

1902					1903				
June	30	To Rev. Jos. Platt	243	90 00	Mch	31	By Balance	373	360 00
"	30	" " R. G. Keyes	244	30 00					
Sept	30	" " " " "	262	60 00					
Nov.	30	" " " " "	279	30 00					
Dec	30	" " Jos. Platt	292	90 00					
1903 Mch	31	" " R. G. Keyes	342	60 00					
				360 00					360 00
1903 May	30	To Rev. R. G. Keyes	377	30 00					
June	30	" " Jos. Platt	385	90 00					
Oct	31	" " R. G. Keyes	9	60 00					
Dec	30	" " " " "	21	30 00					
1904 Jan	30	" " Jos. Platt	22	90 00					
		To Page	530	300 00					

Rev. H. L. Peterson, Johnson City, Tenn.

					1899					
[illegible]	27	To Special Ch. Bldg.	17	25 00	Sept	30	By Special Sept	223	25 00
[illegible]	25	" " 10. Barber Fund 159.	45	169 00	Nov.	30	" " Windows Nov.	238	10 00
					1900				
June	6	" Barber Fund	53	60 50	Apr	30	" Barber Fund	295	159 00
Aug	8	" " "	61	55 50	June	30	" " "	1	60 50
					Aug	30	" " "	12	55 50
				310 00					310 00

Aberdeen, Miss.

1906					1903				
Apr.	17	To New Ledger Account	A.1		Dec	30	By Special for Church	17	15 00
					1904				
					Mch	30	" " " "	39	20 00
					"	30	" " " "	50	5 00
					Nov	30	" " " "	89	60 00
					Dec	31	" " " "	96	5 00

Debt Account

1899						1899					
Sept	30	Forward from page	528	335	32	Sept	30	Forward from page	528	26,724	97
Oct	26	To 1M Circulars	21	7	00	"	30	By Receipts Misc Cash 202 J – 16	227	218	00
"	30	" Jas. A. Robinson Expenses	228	15	50	"	30	" " Womans Bd	227	8	00
						Oct	30	" " Churches 1556.64 July 35 Sept 10 J – 13	235	1,604	64
						"	30	" " Y. P. Soc's	235	11	00
						"	30	" " Sab. Schs	235	10	00
						"	30	" " Misc J – 2.50 94.47	235	96	97
						"	30	" " W. Bd	235	4	36
						Nov.	30	" " Churches	239	1290	9[illegible]
						"	30	" " Y. P. Soc's	239	33	55
						"	30	" " Sab. Schs	239	10	00
		See below		357	82			See below		30,012	44

Debt

1899						1899					
Nov.	30	Brought down		357	82	Nov	30	Brought down		30,012	44
1900 Jan	31	To Com. Chicago Pres. Exp.	250	8	00	"	30	By Receipts Misc J 1.50 C 1.50	239	3	00
Mch	3	" Jas McMillin – Printing	39	10	00	Dec	30	" " "	249	18	65
						"	30	" " Sab. Sch	249	10	00
						"	30	" " Churches	249	1028	4[illegible]
						1900 Jan	31	" " " Jan	261	994	80
						"	31	" " " May to Dec	261	425	89
						"	31	" " Sab. Schs June	261	35	00
						"	31	" " Y. P. Socs Sept.	261	1	90
						"	31	" " Misc. Jan.	261	35	50
						Feb	28	" " " Feb	267	20	00
				375	82					32,580	67

Debt Account

1900						1900					
Feb	28	Brought down		375	82	Feb	28	Brought down		32,580	67
Mch	16	To Extra Help 3. Telegrams +				"	28	By Receipts Y. P. Soc's Feb.	267	6	50
		" Expresses Dr. Herr. 1.86 Messenger .80				"	28	" " Churches "	267	260	14
		" Stamps .50	41	6	16	"	28	" " " May	267	1	50
"	19	" Postage 34. Extra Help 6.	41	40	00	"	28	" " " Aug.	267	10	00
						"	28	" " " Nov.	267	5	[illegible]
						"	28	" " " Feb.	267	53	[illegible]
						Apr.	16	" " " June	283	100	0[illegible]
						"	16	" " " July	283	55	[illegible]
						"	16	" " " Dec	283	80	[illegible]
						"	16	" " " Jan	283	[illegible]	[illegible]
						"	16	" " " Mch	283	[illegible]	[illegible]
				421	98						

Debt Account

						1900					
		[illegible]ward from page	533	421	98	Apr.	16	Forward from page	533	35289	92
		To Refund Acct for Misc.	285	8	66	"	16	By Receipts for S.S. in Aug.	283	50	00
	16	" Special Contributions	285	37556	68	"	16	" " " " " Meh	283	27	51
						"	16	" " " Y.P. Soc. "	283	12	00
						"	16	" " " W. Bd "	283	105	65
						"	16	" " " Misc (g.12.00) "	283	2072 (37,559)	26 (34)
						"	16	" " " Chs - Elraston	285	8	00
						"	16	" Balance Expenses	286	421	98
				37987	32					37987	32
						1900 Apr.	30	By Receipts from Churches	295	197	53
						"	30	" " " Sab. Schs	295	5	00
										202	53

Debt Account

1900						1900					
May	9	To 4 m debt lists	49	8	00	Apr.	30	Brought down		202	53
1901 Apr.	16	" Special Contributions	102	581	33	"	30	By Receipts from Misc	295	90	86
						May	30	" " " "	297	31	10
						"	30	" " " Churches	297	236	35
						June	30	" " " "	5	18	43
						July	30	" " " W. Board	10	10	06
				589	33					589	33

Brainerd Dormitory

Contract			
1st Payment	2500		
2nd "	1200		
3rd "	1500		
4th "	276276	796276	
Heating			

37	11372	16
8	69	00
4	65	00
5	776	17
	12282	33

Brainerd School Building

June 1st 1904

Total Receipts – School Building –		17.465.41
" Payments – Prof. Marquis	7032.41	
Direct	1088.10	
Mr. Sheridan	500.	
Lot	2500.	11.120.51
		6.344.90
Total Receipts – Dormitory –		5418.95
		11.763.85
" Payments – Prof. Marquis	9676.45	
Direct	727.87	
Mr. Sheridan	100.	10.504.32
		1.259.53
Still due on Note	1000.	
" " Mr. Sheridan	~~83.64~~ 81.89	
	~~1083.64~~	
	1081.89	

Recommendations of Presbytery.

FOR PAROCHIAL SCHOOLS.

The Presbytery of ______________________ *recommends aid for the following named schools.*

Name in full of Teacher.	P. O. Address, and nearest Railroad Station.	Name and Location of School.	No. of Months.	Amount Asked of the Board.

Brainerd Dormitory

Contract				
1st Payment		2500		
2nd "		1200		
3rd "		1500		
4th "		2762 76	7962 76	
Heating				

37	11372 16
8	69 00
4	65 00
5	776 17
	12282 3

Brainerd School Building

Contract					
1st payment			1500		
2nd "			1500		
3rd "			1500		
4th "			1511 42	6011 42	
Heating					
1st payment			420		
2nd "			330 45		
Freight			122 59	873 04	
Partitions	✓		247 50		
" Freight	✓		10 20x	252 70	
Hardware	✓			90	Dorm
Pump & Engine	✓			363 22	Dorm
Black-boards	✓			240 16	
Sewer	x	116 50			Dorm 1/2
Bureaus	x	119 75			Dorm.
" Freight	x	8 57			"
Tables	x	33 40			"
Washstands	x	37			"
Freight on Gas Engine		10 55	325 77		"
Lamps	x	23 40			" ✓
Freight on Range	✓	8 80			"
Drayage	✓	1 40			"
Freight on Partitions 10 20	x				
Window Shades	x	10			"
Nov. 9. Freight on Hdw.	✓	3 28			"
" 18 " " Pumps	✓	8 52			"
Dec 12 " Tables & Chairs	x	16 12			"
" " Hdw. Shipped back	x	1 21			"
" 18 Chapel Chairs & Drayage	x	26 13			
Pipe to Sch Bldg	x	16 50			
" fittings & rods	x	3 47			
" Screen & Range	x	9 25	128 08		Dorm
Chairs & Tables	x		188 45		"
Range	✓	86 20			"
Lot of Hdw.	✓	37 04	123 24		"
Desks			310 04		

Debt Account

1900

[illegible] from page	533	421	98	Apr.	16	Forward from page	533	35289	92
[illegible]	285	8	66	"	16	By Receipts fr S.S. in Aug.	283	50	00
Special Contributions	285	37556	68	"	16	" " " " " Meh	283	27	51
				"	16	" " " Y.P. Soc. "	283	12	00
				"	16	" " " W. Bd "	283	105	65

School Building

Contract	6011.42
Heating	873.04
Partitions	245.–
Furniture	344.44
Hardware	54.
Blackboards	240.16

7768.06, 3½ %

3884.03
2330418
271.8821 Architect
35. Extra Plans
$306.88
10.34 Less on Fur
296.54

7768.06
344.44
7423.62
3½
3711.81
2227086
2598267
35
294.82
387.07
681.89

Brainerd Dormitory

Contract		
1st Payment	2500	
2nd "	1200	
3rd "	1500	
4th "	2762 76	7962 76
Heating		
1st Payment	660	
2nd "	480	
Freight	122 59	1262 59

Contract	7962 76
Heating	1262 59
Pump & Engine	363 22
Hardware	90
Range	95
	9773 57
	3½%
	4886 78
	29320 71
Architect	342.0749
Extras	45.
Dormitory	387.07

Ingleside 11000
3½
5500
33000
385.00

Biddle — 6000
3½
3000
18000
210.00

Brainerd Sch. Bldg	294 82 ~~306 88~~
" Dormitory	387 07
Ingleside	385
Biddle - Indus.	210
	1276 89 ~~$1288 95~~
Paid to June 13 —	1150
	126 89 ~~138 95~~
	10 34
	128 61

11372 16
69 00
65 00
776 17
12282 33

Ingleside Building

Heating	3585.75
Building	7678.24

Ingleside Seminary – New Wing

1903						1903					
Nov.	10	Forward from page	537	6962	58	Nov.	10	Forward from page	537	11372	16
Dec	1	To McGinness Smith & Co. Heating	217	2500	00	1904 Apr	30	By Mem'l Room Apr.	58	69	00
"	15	" Rev. G. C. Campbell – Wing	219	1000	00	Sept	30	" Biddle – D. E. Sheridan	74	65	00
1904 Jan	27	" " " " " Bal. "	221	373	24	"	30	" Balance	75	776	17
"	30	" Farar-Welshon Hdw. Co.	225	91	01						
Feb	15	" McGinness Smith & Co. Heating	227	500	00						
Mch	22	" " " " "	231	585	75						
				12012	58						
June	3	" D. E. Sheridan	241	200	00						
"	8	" Dr. Campbell – Room	243	69	00						
July	28	" Farrar & Welshons Hdw.	247		75						
				12282	33					12282	33

Ingleside Seminary — New Wing

1900						1900					
		[illegible] – [illegible]	53	20	00	May	30	By Special for Building	296	10	00
		[illegible] Mrs Campbell [illegible] Esq	14	93	71	June	30	" " " "	3	35	00
		" " " -	63	75	70	July	30	" " " "	8	5	00
						Aug	30	" Transfer fm Sch Fee Spl in June for "	12	5	00
						"	30	" Special for Building	13	70	00
						"	30	" " " Room	13	100	00
						"	30	" " " Building	14	93	71
						Sept	30	" " " "	15	2	00
						"	30	" " " "	18	80	00
						Oct	30	" " " " Oct	25	340	47
						"	30	" " " " Sept	30	38	63
				189	41					779	81

Ingleside Seminary - New Wing

1900						1900					
Nov	30	Brought down		189	41	Nov.	30	Brought down		779	81
1901 Feb	14	To Clock for New Wing	83	25	00	"	30	By Special for Building	32	23	56
						Dec.	30	" " " "	35	25	00
						"	30	" " " "	38	274	40
						1901 Jan	30	" " " "	48	631	27
						"	30	" " " "	55	398	81
						Feb.	28	" " " "	56	29	00
						"	28	" " " "	57	80	00
						Mch	30	" " " "	62	25	00
						"	30	" " " "	73	990	17
						Apr.	16	" " " "	89	496	15
				214	41					3753	17

Ingleside Seminary - New Wing

1901						1901					
Apr.	16	Brought down		214	41	Apr.	16	By Specials Brought down		3753	17
July	17	To Circulars	101	10	50	"	16	" " for Building	100	936	53
						"	30	" " " "	104	39	75
						"	30	" " " "	105	129	65
						"	30	" " " "	106	42	50
						May	31	" " " "	107	12	00
						June	30	" " " "	109	35	95
						"	30	" " " "	113	558	99
						July	30	" " " "	118	48	50
						"	30	" " " "	120	158	17
						Aug	30	" " " "	126	83	00
						Sept	30	" " " "	127	67	56
		Forward to page	537	224	91			Forward to page	537	586[illegible]	

Ingleside Seminary – New Wing

1901						1901					
Sept	30	To Forward from page	536	224	91	Sept	30	By Forward from page	536	5864	7[illegible]
1902 Jan	22	" D.E. Sheridan – Ins. Exp	127	20	67	"	30	" Building fund	130	508	2[illegible]
						Oct	30	" " " Oct	140	110	60
						Nov.	30	" " "	149	286	09
						"	30	" " " Nov.	152	10	00
						Dec	30	" " " Dec	158	247	2[illegible]
						1902 Jan	30	" " " Dec. + Nov.	165	126	97
						"	30	" " " Jan	169	443	2[illegible]
						"	30	" " " Dec	165	67	00
						Feb.	28	" " " Oct	179	10	00
						"	28	" " " Feb.	181	6	75
				245	58					7680	9[illegible]

Ingleside Seminary – New Wing

1902						1902					
Feb.	28	Brought down		245	58	Feb	28	Brought down		7680	91
Apr.	15	To Scholarship Account	227	12	00	"	28	By Sarah Davis Room	181	100	00
May	29	" D.E. Sheridan –	145	100	00	"	28	" Building fund Jan	183	239	0[illegible]
						Mch	30	" " " Feb	185	47	6[illegible]
						"	30	" " " Mch	190	840	0[illegible]
						"	30	" " " "	212	660	5[illegible]
						Apr.	30	" " " "	231	720	2[illegible]
						May	30	" " " May	235	4	[illegible]
						June	30	" " " June	240	55	[illegible]
						"	30	" " " Mch	244	633	[illegible]
						July	30	" " " July	246	60	[illegible]
				357	58					11.041	4[illegible]

Ingleside Seminary – New Wing

1902						1902					
July	30	Brought down		357	58	July	30	Brought down		11.041	4[illegible]
Sept	8	To Rev. G.C. Campbell – Wing	159	500	00	Aug	31	By Special for Wing	253	20	0[illegible]
"	8	" " " " " Furnishing Sewing Room	159	50	00	Sept	30	" " " "	259	12	5[illegible]
Dec	10	" D.E. Sheridan –	173	150	00	Nov	30	" " " "	274	101	4[illegible]
1903 Jan	6	" Rev. G.C. Campbell	175	200	00	"	30	" " " "	275	40	5[illegible]
Mch	31	" Scholarship – Titusville	315	50	00	Dec	30	" " " "	289	5	0[illegible]
				1307	58						
June	10	" Wing – Rev. G.C. Campbell	195	300	00	1903 Jan	30	" " " "	301	20	[illegible]
				1607	58						
July	6	" " – Rev. G.C. Campbell	199	1.000	00	Feb.	28	" " " "	308	8	[illegible]
Aug.	21	" " " " "	203	2.000	00	Mch	31	" " " "	366	15	[illegible]
Oct	3	" " " " " "	207	2000	00	May	30	" " " "	378	[illegible]	[illegible]
Nov.	6	" " " " " "	215	305	00	Aug	31	" Undesignated to July 1st	393	[illegible]	[illegible]
"	10	" " " " " Hale Room	215	50	00	Oct	31	" Special in Oct	[illegible]	[illegible]	[illegible]
		Forward to page	535	6962	58			Forward to page	[illegible]	[illegible]	[illegible]

[illegible] Lot & New Building

		[illegible]		[illegible]	June	30	By Special for Lot & Bldg	1	73	50
		[illegible]	53	500 00	Sept	30	"	19	30	00
		[illegible]	66	1 50	Oct	30	"	26	20	00
		[illegible]	79	2 50	Nov	30	"	30	30	00
					"	30	" " "	32	28	00
					Dec	30	" " "	40	86	25
					1901 Jan	30	" " "	44	5	00
					"	30		50	140	90
					Feb.	28	" " " "	56	5	00
					"	28	" " " "	58	116	00
					Mch	30	" " " "	66	688	56
				524 50					1163	21

Brainerd - Lot and New Building

1901

[illegible]	30	Brought down		524 50	Mch	30	Brought down		1163	21
[illegible]	30	" Scholarships	109	15 00	Apr.	16	By Special for Lot & Bldg	93	212	49
[illegible]	30	" 1st payment on Note	109	500 00	"	30	" " " " "	103	73	61
[illegible]	30	" Interest " "	109	150 00	May	31	" " " " "	108	948	61
[illegible]	17	" Circulars	101	27 75	June	30	" " " " "	111	72	00
[illegible]	5	" "	103	10 00	July	30	" " " " "	121	73	03
[illegible]	5	" Pledge lists	107	5 00	Sept	30	" " " " "	131	16	50
[illegible]	9	" Circulars	113	13 75	Oct	30	" " " " "	141	203	00
[illegible]	6	" "	123	3 70	Nov.	30	" " " " "	151	18	00
[illegible]	22	" D. E. Sheridan Trav. Exp.	127	20 66	Dec	30	" " " " "	155	35	00
					"	30	" " " " "	160	81	40
				1270 36					2896	85

Brainerd - Lot and New Building

1902

Jan	30	To Brought down		1270 36	Jan	30	By Brought down		2896	85
Feb.	20	" J. McMillin - Pledges	131	3 00	"	30	" Special for Lot & Bldg	172	92	15
Apr.	15	" Refund to Womans Board	227	14 20	"	30	" " " " "	166	548	71
June	2	" 2nd payment on Note	237	500 00	Feb.	28	" " " " "	179	290	43
					"	28	" " " " "	180	27	50
					Mch	30	" " " " "	196	407	89
					"	30	" " " " "	217	344	49
					Apr.	30	" " " " "	232	77	12
					June	1	" " " " "	243	1587	09
					"	30	" " " " "	239	84	29
					July	30	" " " " "	248	353	63
					"	30	" Legacy Miss Tweed	252	2740	[illegible]
			539	1787 56			Forward to page	539	[illegible]	

Brainerd – Lot & New Building

1902						1902				
July	30	Forward from page	538	1787	56	July	30	Forward from page	538	945[illegible]
Sept	1	To D. E. Sheridan	155	100	00	Aug	31	By Specials in Aug.	252	7[illegible]
1903 Jan	30	" Scholarship a/c	293	67	70	Sept	30	" " " Sept	257	1050[illegible]
Mch	2	" D. E. Sheridan	183	100	00	Oct	30	" " " Oct	266	137[illegible]
				2055	26	Nov	30	" " " Nov.	276	98[illegible]
						Dec	30	" " " Dec	281	198[illegible]
						1903 Jan	30	" Undesignated to Jan 1st	293	1649[illegible]
						"	30	" Special in Jan	296	148[illegible]
						Feb.	28	" " " Feb.	311	20[illegible]
						Mch	31	" " Dormitory	314	7[illegible]
						"	31	" "	322	544[illegible]
				2055	26					12366[illegible]

Brainerd – Lot & New Building

1903						1903				
Mch	31	Brought down	539	2055	26	Mch	31	Brought down	539	12366
June	18	To Prof. Marquis – 1st Payment	195	1500	00	"	31	By Specials Mch Sup.	354	276[illegible]
"	30	" 3rd payment on Note	385	500	00	Apr	30	" " April	373	1[illegible]
July	13	" ½ of pay. on Int. on Steam Heating	199	100	00	May	30	" " May	375	2[illegible]
Aug	1	" " " " " " Bal.	201	22	59	June	30	" " June	380	1[illegible]
"	1	" 1st " " Steam Heating	201	420	00	Aug	31	" Undesignated to July 1st	393	348[illegible]
Sept	8	" 2nd " " Building	205	1500	00	Oct	31	" Special in Oct	3	1[illegible]
"	8	" Farrar-Welshon Hdw Co.	205	90	00					
Oct	21	" Painting & Repairs	211	135	00					
"	23	" D. E. Sheridan	211	200	00					
"	26	" Sewer 116.40 Furniture & Frt. 209.37	211	325	77					
				6.848	62					16191

Brainerd – Lot & New Building

1903						1903				
Oct	31	To Brought down	539	6.848	62	Oct	31	Brought down	539	16191
Nov	19	" 3rd payment – Building	215	1500	00	Nov	30	By Special in Nov.	10	1[illegible]
Dec	21	" Lamps & Freight	219	138	28	"	30	" Mrs Harding Legacy	12	1199[illegible]
"	28	" Marietta Chair Co. – Furniture	219	188	45	"	30	" Miss Moorehead	12	100[illegible]
1904 Jan	9	" Jas. G. Wilson Mfg. Co. Partition	223	242	50	1904 Feb	27	" Refund of Freight	226	41[illegible]
"	15	" D. E. Sheridan	223	100	00	"	29	" Special in Feb.	32	7[illegible]
"	30	" Farrar-Welshon Hdw Co. Range 86.20 Hdw 37.04	225	123	24					
Feb	3	" Jos. L. Shoemaker – Desks	227	310	04					
"	9	" Prof. J. S. Marquis – Bal.	227	1511	42					
"	24	" " " " " Freight Refund	227	41	35					
Mch	5	" Standard Sch. Fur. – B. Board	231	240	16					
"	21	" Reinke Wilson Co. Pump & Eng.	231	363	22					
		Forward to page	589	11.607	28			To [illegible]		

Rev. W. H. Weaver D.D. – Salary

						1901					
[illegible]		[illegible] from page	516	337	50	Apr.	16	By Balance	101	1.350	00
[illegible]		[illegible] Salary for July	61	112	50						
[illegible]		" " " Aug	61	112	50						
[illegible]		" " " Sept	16	112	50						
[illegible]	[illegible]	" " " Oct	69	30	00						
[illegible]	[illegible]	" " " " [illegible]	22	82	50						
[illegible]	30	" " " Nov & Dec	35	225	00						
[illegible]	1	" " " Jan	81	112	50						
Mch	4	" " " Feb	83	112	50						
Apr.	2	" " " Mch	85	112	50						
				1.350	00					1.350	00

Rev. W. H. Weaver D.D. – Salary

1901											
Apr.	30	To Salary for April	106	112	50						
July	30	" " " May	109	112	50						
July	3	" " " June	99	112	50						
Aug.	3	" " " July	103	112	50						
Sept	4	" " " Aug.	107	112	50						
Oct	2	" " " Sept	111	112	50						
Nov.	4	" " " Oct.	117	99	13						
Oct	30	" " " "	136	13	37						
Dec	2	" " " Nov.	121	112	50						
	24	" " " Dec	123	9	96						
1902 Jan	3	" " " "	125	102	54						
				1012	50						

Rev. W. H. Weaver D.D. – Salary

1901						1902					
Dec	30	To Bal. brought down		1012	50	Apr.	15	By Balance	229	1.350	00
1902 Jan	30	" Salary for Jan	129	112	50						
Feb	1	" " " Feb.	133	112	50						
Apr.	2	" " " Mch	137	112	50						
				1.350	00					1.350	00
1902											
May	3	To Salary for April	141	112	50						
June	2	" " " May	145	112	50						
July	7	" " " June	151	112	50						
"	26	" " " July	151	112	50						
Sept	2	" " " Aug	157	112	50						
Oct	2	" " " Sept	161	112	50						
[illegible]	5	" " " Oct	167	112	50						
		Forward to page	541	787	50						

Rev. W. H. Weaver D.D. – Salary

1902					1903				
Nov	5	Forward from page	540	787 50	Mch	31	By Balance	372	1350 00
Dec	3	To Salary for Nov.	171	112 50					
1903 Jan	2	" " " Dec	175	112 50					
Feb.	4	" " " Jan	179	112 50					
Mch	3	" " " Feb.	183	112 50					
Apr	2	" " " Mch	187	112 50					
				1350 00					1350 00
1903 May	4	To Salary for April	189	112 50					
June	30	" " " ~~May~~ June	379	30 91					
"	10	" " " May	195	112 50					
July	3	" " " June	197	81 59					
				337 50					

Rev. W. H. Weaver D.D. – Salary

1903					1904				
Aug.	4	Brought down	541	337 50	Mch	30	By Balance	57	1350 00
"	4	To Salary for July	201	112 50					
Sept	2	" " " Aug.	203	112 50					
Oct	10	" " " Sept	209	112 50					
Nov.	4	" " " Oct	213	112 50					
Dec	3	" " " Nov.	217	112 50					
1904 Jan	4	" " " Dec	221	112 50					
Feb	3	" " " Jan	225	112 50					
Mar	2	" " " Feb.	229	112 50					
Apr	5	" " " Mch	233	112 50					
				1350 00					
				1350 00					1350 00
1904 May	5	To Salary for Apr.	237	112 50	1904 July	30	By Trav. Expense – Speakers	72	112 50

[illegible] of Church Erection – Grants to Churches

1900

		[illegible]	61	196	00	Sept	14	By Bd of Church Erection	62	196	00
		[illegible]	75	100	00	Dec	28	" " " " Pollocksville	74	294	00
		{Rev. [illegible] Shaw [illegible] [illegible]}	79	100	00	"	30	" Ins. " "	35	6	00
	[illegible]	" {Mrs H. A. [illegible] Grant Ch. Pollocksville}	45	294	00	1901 Feb	28	" {Grant to Oxford N.C. 700. Less Bd of Ch. Er. Ins. 14.}	82	686	00
	30	" Ins. " " "	44	6	00	"	28	" {Grant to Camden S.C. 600 Less Bd of Ch. Er. Ins. 12}	82	588	00
	[illegible]	" Rev. G. C. Shaw {Ch. Erection Grant to Timothy D.}	83	200	00	"	28	" Loan to R. W. Holman	61	50	00
	15	" " " " " "	87	200	00	Mch	15	" " " " " "	84	50	00
	29	" " F. J. Anderson – Camden S.C.	91	1896 100	00					1870	
[illegible]y	8	" " G. C. Shaw {Ch. Erection Grant to Timothy D.}	93	186	00						
"	11	" " F. J. Anderson – Camden	93	200	00						
"	23	" " " " " "	93	200	00						
				1782	00					1870	00

Board of Church Erection – Grants to Churches

1901

1901						1901					
May	23	Brought down		1782	00	May	23	Brought down		1870	00
July	8	To Adam Campbell {Ins. on Ch. at Bainboro Ga.	101	9	16	July	30	By Received in 1897 – Ins.	119	9	16
Aug	12	" F. J. Anderson – Camden	105	88	00						
1901				1879	16	1902				1879	16
Sept	12	To Rev. J. W. Roberts – Savannah Ga	109	275	00	Sept	30	By Bd Ch. Erection	158	269	50
1905 Sept	9	" " E. N. White D.D. ½ Mortgage	299	150	00	"	30	" Insurance "	263	5	50
1906 Mch	29	" Adam Campbell Jr. ½ Mortg.	323	500	00	1905 Sept	30	" Sale – Dover O.S. Church	152	150	00
						1906 Apr.	17	" " – Abbeville S.C. "	200	500	00
				825	00					825	00

Mebane N. C.

Date		Item	Fo.	Amount		Date		Item	Fo.	Amount
1900						1900				
Sept	15	To Repairs to Sch. House	63	25	00	Sept	30	By Special Furnishing	20	25
Dec	22	" Spl. for Furnishing	75	20	00	"	30	" Appro for Repairs	26	25
	30	" Error in entering special	35	5	00	1901				
1902 June	30	To Rev. S. L. Young.		x	xx	Apr.	30	By Special for Bell	104	7
1905 Oct	31	To Balance - Special Contribution	158							
				7	00					

Traveling Expense of Speakers

	15	Forward from page	525	809	46
	18	To Mrs Palmer Trav. Exp	63	50	00
	20	" Rev. G. E. Campbell " "	20	75	70
	27	" B. B. & B. Map Case	63	4	50
Oct	2	" Dr. Weaver Trav. Exp	65	60	86
"	2	" W. H. Butler Sept Sal.	65	40	00
Sept	30	" Dr. Weaver Trav. Exp.	16	106	35
Oct	29	" Mrs Palmer " "	69	16	37
"	30	" " " " "	69		50
Nov.	2	" W. H. Butler Oct Sal	69	40	00
"	2	" Dr. Weaver Trav. Exp	69	45	31
				1249	05

Traveling Expense of Speakers

1900					
Oct	20	Brought down		1249	05
"	20	To R. A. Rowland - Gas	67	8	75
"	30	" Mrs Palmers Receipts Tr. Ex	22	74	62
"	30	" Dr. Weaver " " "	22	74	70
Nov.	16	" W. H. Butler Nov. Sal. adv.	71	15	00
"	17	" Mrs Palmer Trav. Exp.	71	25	00
"	22	" Miss M. E. Holmes "	71	66	07
"	24	" J. B. Colt & Co. - Repairs &c	71	35	35
Dec.	1	" Mrs Palmer - Trav. Exp. 3.67 Adv. 50	73	53	67
Nov.	30	" " " " " Receipts	31	24	00
Dec	4	" R. A. Rowland Gas	75	5	75
				1631	96

Traveling Expense of Speakers

1900					
Dec.	4	Brought Down		1631	96
"	7	To Dr. Weaver Trav. Exp. Nov.	75	36	98
"	7	" W. H. Butler - Bal. Sal	75	25	00
"	20	" Dr. Weaver. Trav. Exp. Dec	75	72	46
"	30	" " " " " Nov.	35	54	84
"	30	" " " " " Dec.	35	29	00
"	30	" W. H. Butler. Sal. Dec	35	40	00
1901 Jan	19	" F. C. Donald Dr. Weaver 1, W. H. Butler 1, Mrs Palmer 1	79	3	00
Feb	1	" Dr. Weaver - Trav. Exp	81	34	00
"	1	" W. H. Butler Sal. Dec. & 1/2 Mo	81	60	00
"	1	" E. E. McLeod - Mrs Palmer	81	1	00
"	1	" Dr. Weaver Trav. Exp. Adv.	81	50	00
				2038	24

Traveling Expense of Speakers

1901									
Feb.	1	Forward from page	544	2038	24				
"	1	To Dr. Weaver Trav. Exp. Receipts	44	25	00				
"	1	" Receipts fr Chs. - Mrs Palmer	55	60	54				
"	14	" Mrs Palmer Trav. Exp. Smith	83	150	00				
"	28	" Dr. Weaver " " "	83	50	00				
Mch	4	" " " " " "	83	33	43				
"	30	" Receipts fr Misc - Dr. Weaver	62	5	00				
"	30	" " " " Mrs Palmer	62	5	00				
Apr.	2	" Dr. Weaver Trav. Exp.	85	17	39				
"	2	" Mrs Palmer " "	87	25	00				
"	2	" Receipts fr Misc. Mrs Palmer	85	45	00				
				2454	60				

Traveling Expense of Speakers

1901						1901					
Apr.	2	Brought down		2454	60	Apr.	16	By Balance	101	2505	99
"	3	To Mrs Palmer	87	3	77						
"	15	" Miss Holmes. Expense	87	47	62						
				2505	99						
				2505	99					2505	99
1901						1901					
Apr.	30	To Receipts - Dr. Weaver	105	116	40	Apr.	30	By Dr. Weaver's Salary	106	112	50
"	30	" " Mrs Palmer	105	24	15						
"	30	" Mrs Palmer Trav. Exp.	91	25	00						
May	4	" Dr. Weaver " "	91	78	45						
"	4	" W. H. Butler Apr. Sal.	91	40	00						
"	7	" Mrs F. D. Palmer Trav. Exp.	93	50	00						
"	9	" W. E. Carr " "	93	25	00						
				359	00					112	50

Traveling Expense of Speakers

1901						1901					
May	9	Forward from above		359	00	May	9	Brought down		112	50
"	24	To Mrs F. D. Palmer Tr. Exp.	93	35	00	June	14	By Cash fr Mrs Palmer	96	7	00
June	1	" Rev. W. H. Weaver " "	95	15	00						
"	3	" Mrs V. P. Boggs " "	95	32	00						
"	6	" Rev. W. H. Weaver " "	97	71	92						
"	6	" W. H. Butler Sal	97	40	00						
"	7	" K. G. Breed Slides	97	45	60						
"	25	" Mrs Palmer Trav. Exp.	97	1	58						
July	3	" Dr. Weaver " "	99	19	53						
"	3	" N. Y. Calcium Light Co.	99	19	80						
June	30	" Dr. Weaver Trav. Exp.	109	58	55						
"	30	" Mrs Palmer " "	110	45	00						
		Forward to page	562	742	98			Forward to page	562	119	[illegible]

Graham N.C.

				1900					
[illegible]	30	To Freight on Chandelier	44	1 19	Sept	30	By Special for Building	20	600 00
May	7	" Rev. C. L. Young	93	250 00	1902 Sept	30	" " " "	262	100 00
Aug	15	" " S. L. Young	105	200 00			181		700
Apr.	10	" S. Hamilton – Organ	137	17 00					
June	3	" Rev. S. L. Young	147	130 00					
Oct	9	" " " " "	163	100 00					
1905 Oct	31	" Balance Spl. Contrib.	158	1 81					
				700 00					

Louisburg N.C.

1904					1904				
Feb.	24	To Rev. J. A. Savage – Rent	229	20 00	Feb.	29	By Special for Rent	31	51 00
1905 Sept	28	" " " " " "	301	30 00	June	30	" " " Bldg	67	10 00
	30	" Salary Dec. Mch & July	146	165 11	Dec.	31	" " " "	96	77 04
1906 Apr.	17	" Balance – New Ledger	L. 1.	231 75	1905 Mch	31	" " " "	119	59 20
					"	31	" " " Rent	119	50 00
					July	31	" " " Bldg	144	83 37
									330 61
					1906 Feb.	28	" " " "	178	31 25
					Mch	31	" " " "	187	85 00

Monticello School

1900					1900				
	30	Forward from page	228	85 40	Oct	30	Forward from page	228	16 40
	22	To Spl for furnishing	75	13 11	"	30	By Undesignated Oct	29	7 41
1901 May	1	" Scholarship	91	68 17	"	30	" Appro. for furnishing	23	69 00
June	1	" Balance		43 96	Nov	30	" Undesignated	32	5 70
					Dec	30	" "	41	12 96
					1901 Jan	30	" "	53	10 00
					Feb	28	" "	60	20 00
					Mch	30	" "	81	1 00 (142 49)
					Apr.	16	" Scholarship	94	68 17
				210 64					210 64

Monticello School

1901					1901				
Dec	18	To Repairs &c.	123	91 95	June	1	By Undesignated Bal.		43 96
1902 Feb.	11	" Scholarship	131	100 00	"	30	" Historical Exhibit	115	80
June	1	" " Bal		82 90	Sept	30	" Undesignated Sept	133	6 50
"	1	" Undesignated "		52 08	Oct	30	" " Oct	148	1 62
"	1	" Neb. Wing "		2 50	Dec	30	" Appro. for Repairs	155	91 95
						30	" Scholarship Dec	162	64 35
					1902 Jan	30	" " Jan	178	42 50
					Feb.	28	" " Feb	179	15 00
					Mch	30	" " Mch	199	60 25
					"	30	" Nebraska Wing "	199	2 50
		See below		329 43					329 43

Monticello School

1902					1902				
June	11	To Scholarship &c.	147	137 48	June	1	By Scholarship Bal		82 90
Oct	4	" Arbuthnot-Sr Co. Supplies	161	18 90	"	1	" Undesignated "		52 08
1903 Mch	3	" Scholarship	183	86 84 (243 22)	"	1	" Neb. Wing "		2 50 (137 48)
					"	30	" Scholarship June	242	5 00
					Sept	30	" " Sept	255	9 75
					Nov.	30	" Supplies Nov.	275	18 90
					Dec	30	" Scholarship Dec	290	58 38
					"	30	" Undesignated "	291	1 16
					1903 Jan	30	" Scholarship Jan	306	12 55 (243 44)
					Mch	31	" " "	314	5 50
					"	31	" " Mch	336	38 00
					"	31	" " Sup	367	45 00
		Forward to page	549	243 22			Forward to page	549	331 7[illegible]

Monticello

1903						1903					
Mch	31	Forward from page	548	243	22	Mch	31	Forward from page	548	331	72
Apr	30	To Balance		415	37	"	31	By Undesignated Mch	367	26	87
						Apr.	30	" Dormitory Apr.	374	300	00
				658	59					658	59
1903 June	18	To Deficit	195	108	86	1903 Apr.	30	By Scholarship Bal		87	34
						"	30	" Undesignated "		28	03
						"	30	" Dormitory "		300	00
						June	30	" Dorm. Undesignated June	383	4	00
						July	31	" Scholarship July	391	10	00
						"	31	" Dormitory "	391	2	05
						Sept	30	" " Sept	398	15	76
				108	86					447	18

Monticello

1903						1903					
Sept	30	To Brought down		108	86	Sept	30	By Brought down		447	18
Oct	21	" Fence	211	80	27	"	30	" Scholarship Sept	398	8	30
1904 Feb	17	" Scholarship	227	75	66	"	30	" Dorm. Undesignated "	398	8	50
						Oct	31	" Scholarship Oct	6	25	00
						"	31	" Building "	6	108	03
						Dec	30	" " Dec	18	68	87
						"	30	" Scholarship "	18	25	00
						"	30	" Dorm 18. Undesignated "	18	28	00
						1904 Jan	30	" Scholarship Jan	25	7	36
						"	30	" Building "	25	120	97
						Feb	29	" " Feb	34	11	00
				264	79					858	23

Monticello School

1904						1904					
Feb	29	Brought down		264	79	Feb	29	Brought down		858	23
Apr	22	To Scholarship	235	96	84	Mch	30	By Dorm. Undesignated Mch	40	2	00
"	30	" Swift - Transfer	59	37	55	"	30	" Building "	40	41	12
						"	30	" " "	45	897	74
						"	30	" Scholarship "	45	96	84
						"	30	" Building "	51	198	32
						"	30	" " "	46	16	41
						"	30	" " "	56	10	08
										2120	80
						Apr.	30	" " Apr.	58	120	00
						May	30	" " May	61	270	[illegible]
						"	30	" Laundry "	61	60	[illegible]
						June	30	" Building June	66	[illegible]	[illegible]
		Forward to page	553	399	18			Forward to page	[illegible]	[illegible]	[illegible]

Decatur Ga. — Church Building √Rev. S. T. Redd

[illegible]	[illegible]	To Special for Building	111	50	00	1900 Nov.	30	By Special for Building	34	50	00
[illegible]	8	" Barber Fund	143	350	00	1902 Feb.	28	" " " "	182	40	00
[illegible]	28	" " " + Special	143	140	00	May	30	" Barber Fund	237	450	00
				540						540	

Rev. J. H. Haywood — Hookerton N.C.

1901 Mch	12	To Rent of Sch. House	85	20 00	1901 Feb.	28	By Special for Rent	60	20 00
1902 Sept	3	" " " " "	157	20 00	Sept	30	" " " "	133	20 00
1904 Apr.	30	" Rev. J. G. Williamson Rent	235	20 00	1904 Apr	30	" " " " Feb. 1903	60	20 00
1905 Mch	2	" " " " " "	275	20 00	Feb.	28	" " " " Nov.	107	20 00

20th Century Fund

1901

				$	¢					$	¢
		To Balance		657	55	Jan	30	By Specials	54	6	55
						Feb	30	" "	60	68	27
						Mch	30	" "	84	100	09
						Apr.	16	" "	100	28	25
						May	31	" "	108	1	00
						June	30	" "	115	16	67
						July	30	" "	125	5	00
						Oct	30	" "	148	200	00
						Nov.	30	" "	153	122	87
						1902 Mch	30	" "	207	106	85
						"	30	" "	225	2	00
		See below		657	55					657	55

20th Century Fund

				$	¢					$	¢
1903						1902					
May	30	To Balance	378	792	55	May	30	By Balance		657	55
						"	30	" Specials	236	135	00
				792	55					792	55

Monticello

				$	¢					$	¢
1905						1905					
Mch	31	Forwarded from page schlp	553	3	57	Mch	31	Forwarded from page	553	2474	81
July	21	To Walter Lambert & Co - Debt "	293	175	64	June	30	By Scholarship June	136	7	97
"	26	" L. S. Edwards " "	293	63	78	July	28	" Refund on Hdw. Miss Holmes	292	15	64
"	26	" Harris & Jaggers " "	293	134	65	"	31	" " " " " "	140	50	85
						"	31	" Scholarship July	144	3	39
				377	64					2552	66

Monticello

				$	¢					$	¢
1905						1905					
July	31	Brought down		377	64	July	31	Brought down		2552	66
Sept	27	To Mrs C. S. Mebane - Laundry	301	55	00	Aug	31	By Scholarship	145	10	97
Oct	3	" Rev. O. C. Wallace - Furniture	301	35	00	Sept	30	" " Sept	151	7	24
Dec	13	" " " " " Legal services	311	3	00	Oct	31	" " Oct	154	16	32
"	30	" " " " " " "	313	3	00	Nov	30	" " Nov.	159	8	01
"	30	" " " " " School Lot	313	368	00	Dec	30	" " Dec	168	31	08
1906 Jan	16	" " " " " Rent of Sch	315	18	00	1906 Jan	31	" " Jan	170	2	50 (2628.98)
Feb.	6	" " " " " " " "	319	10	00	Mch	31	" " Mch	181	4	27
"	20	" " " " " Record & Survey	319	4	90	"	31	" " "	191	12	24
Apr.	3	" " " " " Fence Posts	325	28	00	"	31	" " "	199	71	73
"	12	" " " " " " panels	327	41	00						
"	17	" Balance - New Ledger	M. 6	1.773	48						

Monticello

Month	Day	Description	Fol.	$	¢	Month	Day	Description	Fol.	$	¢
1904						1904					
June	30	Forward from page	549	399	18	June	30	Forward from page	549	2613	11
Sept	30	To Balance		2344	22	"	30	By Scholarship June	66	50	75
						July	30	" " July	70	2	00
						"	30	" Building "	70	13	78
						Sept	30	" Appro. Fence to Bal	74	63	76
				2743	40					2743	40
						1904 Sept	30	By Dormitory Bal. May 1st		1905	38
						"	30	" " Since "		325	82
						"	30	" Laundry " "		60	27
						"	30	" Scholarship " "		52	75
						"	30	" " Sept	78	40	00
										2384	22

Monticello

Month	Day	Description	Fol.	$	¢	Month	Day	Description	Fol.	$	¢
1904						1904					
Oct	7	To Laundry Bldg	257	60	27	Sept	30	Brought down		2384	22
Nov.	19	" Land	263	550	00	"	30	By Building Sept	78	380	00
"	19	" Scholarship	263	147	89	"	30	" Land "	78	225	00
"	22	" Title & Recording Deed	263	11	50	Oct	31	" Scholarship Oct	86	55	14
Dec	14	" Miss M. E. Holmes - Building	267	800	00	Nov.	30	" " Sept	88	11	50
						Dec	31	" " Dec	96	19	30
						"	31	" Building "	96	5	00
						1905 Jan	31	" Undesignated Jan	99	5	00
						"	31	" Desk "	99	40	00
						"	31	" Scholarship "	99	57	07
						Feb	28	" " Feb	108	10	00
				1569	66					3192	23

Monticello

Month	Day	Description	Fol.	$	¢	Month	Day	Description	Fol.	$	¢
1905						1905					
Feb	28	To Brought down		1569	66	Feb	28	By Brought down		3192	23
Mch	31	" Balance		2474	81	Mch	31	" Scholarship Mch	111	21	45
						"	31	" Heaters "	111	37	00
						"	17	" Returned fm Miss Holmes	276	700	00
						"	31	" Scholarship Mch	127	77	29
						"	31	" Undesignated "	127	16	50
				4044	47					4044	47
1905 May	22	To O. E. Wallace - Taxes	285	3	57	Mch	31	By Scholarship Bal		196	61
						"	31	" Undesignated "		21	50
						"	31	" Desk		40	00
						"	31	" Heater .		37	00
						"	31	" Dorm. & Land Bal.		217[illegible]	[illegible]
		To page	552	3	57			To page	552	24[illegible]	[illegible]

Birmingham Ala

1901					1901				
June	21	To Repairs on Church	97	111 36	Mch	30	By Special Mch	84	25 00
July	5	" " " "	101	5 00	Apr.	16	" " "	100	110 00
"	19	" " " "	101	18 00	1902 Feb.	28	" Barber Fund	183	29 39
"	31	" " " "	101	30 03					
				164 39					164 39
1904 Sept	5	To Rev. C. B. Bascomb	253	20 00	1904 Jan	30	By Supplies Jan	28	20 00
"	20	" " " " " Ch. Bldg	253	54 00	Sept	30	" Barber Fund	75	54 00

Ferguson Academy – Harbison College
Phipps Hall

						1901					
[illegible]	10	To Payment on Building	97	450	00	Apr.	30	By Special for New Building			
[illegible]	21	" " " "	97	1.500	00			donation of Mr Henry Phipps	103	3.000	00
July	30	" " " "	103	500	00	Oct	30	By Furnishing Oct.	144	168	35
[illegible]	20	" " " "	105	500	00	"	30	" " Sept	149	25	00
Sept	16	" " " "	109	300	00	Nov.	30	" " (Ticking) Nov.	154	15	00
"	24	" " " Furniture	109	397	00	Dec	30	" " Dec	161	48	00
Oct	5	" " " Building	113	300	00	1902 Jan	30	" " Jan	173	235	00
Nov.	11	" Tefft Weller & Co. Furnishing	119	21	47	"	30	" Special for Mr. Phipps	173	883	25
Dec	11	" D. E. Sheridan – Architect	123	120	00	Feb.	28	" " for Furnishing	180	7	00
1902 Jan	14	" Farrar-Melahons Hdw. Co. –	127	72	87						
Feb.	28	" Payment on Well	179	50	00						6
				4.211	34					4.381	60

Harbison College – Phipps Hall

1902						1902					
Feb.	24	Brought down		4.211	34	Feb.	28	Brought down		4.381	60
"	24	Mrs V. O. Boggs – Ticking	133	33	46	Mch	30	By Furnishing Mch	208	36	50
Mch	15	Rev. J. H. Amos – Bal on Bldg	135	62	38						
Aug	31	Harbison Sch. Act. Desks	254	110	92						
				4.418	10					4.418	10

… Biddle - Dinsmore Theo. Scholarship Fund

1901

		Forward from page	268	492	00	Feb	28	Forward from page	268	4668	10
		" Harbison & Walker Bonds	135	4800	00	May	31	By Louisville Bridge Co.	107	30	00
		" Balance		440	60	June	30	" Payment Hancock Mortg.	114	800	00
						"	30	" Interest " "	114	42	00
						"	30	" " German Bank	114	126	00
						Sept	30	" " Frick Coke	134	50	00
						"	30	" " Birmingham	134	16	50
				5732	60	1901				5732	60
	12	To Scholarship	119	277	00	Sept	30	By Balance - Interest		440	60
						Oct	30	" Interest Louisville Bridge	142	30	00
						Dec	30	" " German Bank	163	126	00
				277	00					596	60

Permanent - Biddle - Dinsmore Theo. Scholarship Fund

1901

[illegible]	30	Brought down		277	00	Dec	30	Brought down		596	60
[illegible]	6	To Scholarship	127	277	00	"	30	By Int. Hancock Mortg	163	18	00
[illegible]	10	" "	137	277	00	"	30	" Principal " "	163	200	00
	15	" Harbison & Walker Co.	228	200	00	1902 Apr.	15	" Int. Frick Coke Co.	227	50	00
[illegible]	30	" Balance		263	10	"	15	" " Birmingham W. Co.	227	16	50
						June	30	" " German Bank	243	126	00
						"	30	" " Hancock Mortg.	243	12	00
						"	30	" Principal " "	243	200	00
						July	30	" Int. Harbison & Walker	250	25	00
						"	30	" " Frick Coke Co	250	50	00
				1294	10					1294	10

Permanent - Biddle - Dinsmore Theo. Scholarship Fund

1902

[illegible]	19	To Scholarship	169	242	00	July	30	By Principal		200	00
[illegible]	7	" "	175	242	00	"	30	" Interest		63	10
[illegible]	28	" "	189	241	00	Aug	31	" Int. Birmingham W. Co.	253	16	50
						Oct	30	" " Louisville Bridge Co.	273	50	00
						Nov.	30	" " German Bank Div.	279	126	00
						Dec	30	" " Hancock Mort.	290	6	00
						1903 Jan	30	" " Frick Coke Co.	307	50	00
						"	30	" Harbison & W. Co.	307	125	00
						"	30	" " Birmingham " "	307	16	50
						Mch	31	" " Louisville Bridge	338	30	00
						May	30	" " German Bank	376	126	00
						June	30	" " Hancock Mortg	383	6	00
				725	00					815	

Permanent – Biddle – Dinsmore Theo. Scholarship Fund

1903					
June	30	Forward from page	538	725	00
Oct	31	To Harbison & Walker Co.	8	105	00
Nov.	4	" Scholarship	213	208	00
1904 Jan	4	" "	221	208	00
Mch	30	" Birmingham W. Co.	56	1300	00
				2546	
May	7	" Scholarship	237	209	00
				2755	00

1903					
June	30	Forward from page	558	815	1[illegible]
"	30	By Principal – Hancock Mortg	383	200	0[illegible]
Oct	31	" Int. Harbison & W. Co. Oct	8	127	6[illegible]
"	31	" " Birmingham W. "	8	16	5[illegible]
"	31	" " Frick Coke Co. "	8	50	0[illegible]
Nov	30	" " Harbison & Walker	11	127	6[illegible]
"	30	" Frick Coke Bond #1445	11	1050	00
Dec	30	" Int. German Bank	17	126	0[illegible]
"	30	" " Louisville Bridge	17	100	0[illegible]
1904 Jan	30	" " Frick Coke Co.	30	25	0[illegible]
"	30	" " Birmingham W. Co	30	14	5[illegible]
				2654	3[illegible]
				2654	3[illegible]

Permanent – Biddle – Dinsmore Theo. Scholarship Fund

1904					
May	30	To Brought down		2755	00
"	30	" Balance		152	98
				2907	98
1904 Nov	2	To Scholarship	261	207	00
				207	00

1904					
May	30	By Brought down		2654	3[illegible]
"	30	" Int German Bank	62	126	0[illegible]
"	30	" " Harbison & W. Co.	62	127	[illegible]
				2907	[illegible]
1904 May	30	By Balance – Principal		45	[illegible]
"	30	" " Interest		107	[illegible]
Oct	31	" Frick Coke Co. "	85	25	[illegible]
"	31	" Birmingham W. W. "	85	49	[illegible]
"	31	" Harbison & Walker "	85	77	[illegible]
"	31	" Frick Coke Bds #1448 1449	86	2100	[illegible]
Nov.	30	" German Bank	90	126	[illegible]
				2530	6[illegible]

Permanent – Biddle – Dinsmore Theo. Scholarship Fund

1904					
Nov.	30	Brought down		207	00
Dec	31	(Transferred to Biddle – General Fund) To Frick Coke Co. Bonds	98	2100	00
1905 Jan	19	" Scholarship	271	207	00
Apr.	7	" "	279	207	00
May	31	" Balance		177	23
				2898	23

1904					
Nov	30	Brought down		2530	[illegible]
"	30	By Harbison Walker	90	50	[illegible]
Dec	31	" Louisville Bridge	92	40	[illegible]
1905 Jan	31	" Harbison & Walker Co.	104	77	6[illegible]
"	31	" Frick Coke Co.	104	25	0[illegible]
"	31	" Birmingham W. Co.	104	49	[illegible]
May	31	" German Bank – Div.	134	126	[illegible]
				2898	[illegible]
May	31	By Balance – Principal		45	[illegible]
"	31	" " Interest		132	[illegible]
June	30	" Louisville Bridge Div. 62	139	3[illegible]	
Sept	30	" Birmingham W. Co. Int.	15[illegible]	[illegible]	
		To page			

Jacksonville Fla. Laura St. Ch. Building

						1901					
[illegible]	20	To Rev. L. B. Ellerson - Spl	97	56	00	May	31	By Special for Bldg	108	18	50
[illegible]	3	" " " " " "	99	25	00	June	30	" Spl for Rev. L. B. Ellerson	115	86	00
				81							
[illegible]	2	" " " " " Ch. Bldg	157	300	00	"	30	" " " Ch. Building	115	208	25
[illegible]	17	" " " " " " "	163	400	00	July	30	" " " " "	122	12	25
Nov	11	" " " " " " "	169	300	00	Sept	30	" " " " "	132	4	00
				1081		1902 Mch	30	" " " " "	209	16	00
						"	30	" " " " "	225	15	00
										360	
						Oct	30	" " " " "	269	5	00
						1904 Feb	29	" Barber Fund	35	716	00
										1081	

Permanent - Biddle - Dinsmore Scholarship

1905						1905					
Nov.	1	To Scholarship	305	275	00	Sept	30	From page	559	256	23
"	1	" East St Louis Water Co.	158	45	00	"	30	By Int Frick Coke Co	150	25	00
1906 Jan	3	" Scholarship	313	275	00	"	30	" " Harbison Walker Co	150	127	63
Mch	31	" "	325	275	00	Nov.	30	" " German Bank Stock	161	144	00
						Dec	30	" " Louisville Bridge Co	166	30	00
						1906 Jan	31	" " Harbison & Walker	171	127	62
						"	31	" " E. St Louis W. Co.	171	1	13
						"	31	" " Frick Coke Co.	171	25	00
						"	31	" " Birmingham W. Co.	171	49	99
										781	61
						Mch	31	" R. L. Burgess Fund	201	18	00
						Apr.	17	" Balance - New Ledger	B-14	66	39

Traveling Expense of Speakers

1901

[illegible]	30	Forward from page	545	742	98	June	30	Forward from page	545	119	50
July	10	Mrs H. Williams – Coloring Slides	101	10	00						
„	13	„ F. D. Palmer Trav. Exp.	101	14	30						
„	17	Miss M. Holmes – Expenses	101	64	60						
Aug.	3	Rev. W. H. Weaver. Trav. „	103	6	50						
July	30	„ „ „ „ „ „	117	3	50						
Aug	26	Mrs F. D. Palmer „ „	105	4	60						
Sept	4	Rev. W. H. Weaver „ „	107	17	40						
„	24	Mrs F. D. Palmer „ „	109	10	00						
„	30	„ „ „ „ „ „	109	50	00						
Oct	2	Rev. W. H. Weaver „ „	111	14	64						
				938	52					119	50

Traveling Expenses of Speakers

1901						1901					
Oct	2	Brought down		938	52	Oct	2	Balance down		119	50
„	2	Mrs F. D. Palmer Trav. Exp.	127	11	85						
„	12	Dr. Weaver – „ „	113	30	00						
„	12	„ „ 5% on 1901	113	52	23						
„	14	Mrs Palmer – Trav. Exp.	113	100	00						
„	26	„ James Mrs Palmer „	113	20	00						
„	28	Dr. J. T. Gibson – Ohio Synod	115	13	50						
„	28	Mrs Palmer – Trav. Exp.	115	75	00						
„	30	Dr. Weaver „ „	136	32	61						
Dec.	2	„ „ „ „	121	35	73						
Nov.	30	„ „ „ „	149	24	08						
				1333	52					119	50

Traveling Expenses of Speakers

1901						1901					
Nov.	30	To Bal. Brought down	562	1333	52	Nov.	30	Bal. Brought down	562	119	50
Dec	24	„ Mrs Palmer – Trav. Exp.	123	10	25						
„	24	„ Dr. Weaver „ „	123	40	04						
1902 Jan	4	„ E. E. McLeod – Mrs Palmer	125	1	00						
1901 Dec	30	„ Mrs Palmer – Trav. Exp.	154	14	01						
1902 Jan	13	„ „ „ „ „	127	105	43						
„	14	„ Miss M. E. Holmes „ „	127	69	16						
„	22	„ Rev. W. H. Weaver „ „	127	50	00						
Feb	3	„ „ „ „ „ „	127	37	05						
Jan	30	„ Mrs Palmer „ „	165	7	45						
Feb.	28	„ „ „ „	183	13	00						
Mch	1	„ Rev. W. H. Weaver „ „	133	40	46						
		Forward to page	563	1721	37			Forward to page	563	119	50

Traveling Expense of Speakers

1902						1902					
Feb.	26	Forward from page	562	1.721	37	Feb.	26	Forward from page	562	119	50
"	26	Mrs Palmer Trav. Ex.	133	150	00	Apr.	15	By Balance	229	1897	37
Mch	30	Rev. H. C. Miller - Omaha Ex.	185	17	80						
"	30	" W. H. Weaver - Trav. Exp.	186	18	98						
Apr.	2	" " " " " "	137	40	72						
"	7	Mrs Palmer - " "	137	50	00						
				1998	87						
1901 Apr.	30	To Receipts - Dr. Weaver	105	18	00						
				2016	87					2016	87
1902 Apr.	30	To Receipts - Dr. Weaver	231	35	00						
"	30	" " Mrs Palmer	231	10	50						
May	3	" Rev. W. H. Weaver Trav. Exp.	141	11	01						
				56	51						

Traveling Expense of Speakers

1902					
May	3	To Bal. brought down		56	51
"	3	" Miss M. E. Holmes Exp.	141	45	02
"	5	" Mrs F. D. Palmer "	143	100	00
"	15	" [illegible] " " "	143	2	60
June	2	" Rev. W. H. Weaver "	145	92	97
"	2	" Receipts - Mrs Palmer	236	9	10
"	4	" Mrs V. P. Boggs Tr. Ex.	147	19	50
"	7	" " F. D. Palmer " "	147	30	00
"	17	" J. S. Marquis " "	147	49	20
July	7	" Rev. W. H. Weaver " "	151	1	30
"	30	" " " " " "	251	14	88
				421	08

Traveling Expense of Speakers

1902					
July	30	" Bal. brought down		421	08
"	26	" Rev. W. H. Weaver Trav. Ex.	151	58	60
Aug	1	" Mrs F. D. Palmer " "	155	17	30
Sept	2	" Dr. Weaver " "	157	21	48
Aug	31	" " " Receipts Aug	253	3	20
Sept	8	" Miss M. E. Holmes - Exp.	159	83	52
"	27	" Mrs Palmer Trav. Exp.	159	100	00
Oct	2	" Rev. W. H. Weaver " "	161	68	48
Sept	30	" " " " " "	263	10	00
Oct	16	" Mrs F. D. Palmer " "	163	50	00
"	28	" " " " " "	165	5	00
"	31	" " " " " "	165	75	00
		Forward to page	564	913	66

Traveling Expenses of Speakers

1902						1902					
[illegible]	30	Forward from page	563	913	66	Oct	30	Forward from page	563		
[illegible]	3	To Miss M. H. Moore Tr. Ex	167	8	00	Nov.	29	Refund from Mrs Palmer	168	10	99
"	5	" Dr. Weaver " "	167	64	94						
"	5	" " " " "	264	15	00						
"	11	" Rev. C. H. Miller " "	169	128	36						
Dec	2	" " " " " Nov. Sal	171	100	00						
"	3	" Dr. Weaver Trav. Exp	171	20	91						
"	3	" Mrs Palmer " "	174	20	42						
1903 Jan	2	" Rev. C. H. Miller " "	175	86	51						
"	2	" " " " " Dec. Sal.	175	100	00						
"	2	" " W. H. Weaver Tr. Ex	175	32	78						
				1490	58					10	99

Traveling Expenses of Speakers

1903						1903					
Jan	2	Brought down		1490	58	Jan	2	Brought down		10	99
"	2	To Dr. Weaver Trav. Exp	280	17	36						
Feb.	3	" Rev. C. H. Miller " "	179	78	90						
"	3	" " " " " Jan. Sal.	179	100	00						
"	4	" " W. H. Weaver Trav. Ex	179	37	81						
Jan	30	" " " " " "	293	5	00						
Mch	3	" " " " " "	183	36	61						
"	4	" " C. H. Miller " "	183	52	95						
"	4	" " " " " Feb. Sal	183	100	00						
"	4	" " W. H. Weaver Tr. Ex	309	2	00						
"	9	" Miss L. C. Laney " "	185	50	00						
				1971	21					10	99

Traveling Expenses of Speakers

1903						1903					
Mch	9	Brought down		1971	21	Mch	9	Brought down		10	99
Apr.	1	To Rev. C. H. Miller Mch. Sal	187	100	00	"	31	By Balance	372	2231	18
"	1	" " " " " Expenses	187	63	10						
"	2	" " W. H. Weaver "	187	37	51						
"	2	" " " " " Mch. Sal	187	[illegible]	[illegible]						
"	9	" Miss Lincoln Tr. Ex. Miss Laney	187	25	00						
"	9	" " L. C. Laney Trav. Ex	187	25	00						
"	9	" Rev. W. H. Weaver " "	314	6	00						
"	9	" " C. H. Miller " "	314	9	35						
"	9	" " W. H. Weaver " "	342	5	00						
				2242	17					2242	17
		Page	604					Page	604		

Mrs. F. D. Palmer

1901					1902				
Aug.	1	Forward from page	527	306 66	Apr.	15	By Balance	229	976 66
"	21	To August Salary	105	85 00					
Sept	30	" Sept "	109	85 00					
Nov	1	" Oct "	117	80 00					
"	12	" Nov. "	119	13 00					
Dec	2	" " "	121	72 00					
1902 Jan	2	" Dec "	125	85 00					
Feb	1	" Jan "	129	80 00					
"	26	" Feb. "	133	85 00					
Apr	1	" Mch "	137	85 00					
				976 66					
				976 66					976 66

Mrs. F. D. Palmer

1902					1903				
May	1	To April Salary	141	80 00	Mch	31	By Balance	372	
"	30	" May "	143	85 00	"	31	" Mrs Palmer	"	665 00
July	1	" June "	151	85 00	"	31	" " Storer	"	100 00
Aug	1	" July "	155	80 00					
Sept	1	" Aug. "	155	85 00					
"	27	" Sept "	159	85 00					
Oct	31	" Oct "	165	80 00					
Nov	26	" Nov "	171	85 00					
				665					
1903 Mch	2	" Mrs Storer – Feb. Sal	181	50 00					
Apr.	1	" " " Mch "	187	50 00					
				765 00					765 00

Mrs S. L. Storer

1903					1904				
May	1	To April Salary	189	50 00	Mch	31	By Balance	57	455 00
July	1	" June "	197	50 00					
"	16	" July	199	20 00					
Oct	1	" Sept "	207	50 00					
"	24	" Oct "	211	50 00					
Dec	1	" Nov. "	217	50 00					
1904 Jan	4	" Dec "	221	35 00					
"	27	" Jan. "	223	50 00					
Mar	1	" Feb. "	229	50 00					
Apr.	1	" Mch "	233	50 00					
				455					
				455 00					455 00
1904 May	2	To Apr. Salary	235	50 00					
June	1	" May "	241	50 00					
		Page	566						

Mrs S. L. Storer

1905					1905				
June	1st	Forward from page	565	100 00	Apr.	15	By Balance	130	575 00
July	2	To June Salary	245	50 00					
Aug	1	" July "	247	25 00					
Sept	1	" Aug "	251	50 00					
Oct	1	" Sept "	255	50 00					
Nov.	1	" Oct "	259	50 00					
Dec	1	" Nov. "	265	50 00					
1905 Jan	2	" Dec "	269	50 00					
"	30	" Jan "	273	50 00					
Mch	1	" Feb "	275	50 00					
"	24	" Mch "	277	50 00					
				575 00					575 00

Mrs S. L. Storer

1905					1906				
May	2	To April Salary	283	50 00	Apr.	17	By Balance	202	550 00
June	1	" May "	285	50 00					
July	1	" June "	291	50 00					
Sept	1	" Aug. "	297	50 00					
"	25	" Sept "	299	50 00					
Nov.	1	" Oct "	305	50 00					
Dec	1	" Nov. "	309	50 00					
1906 Jan	2	" Dec "	313	50 00					
Feb	1	" Jan "	315	50 00					
Mch	1	" Feb. "	321	50 00					
"	29	" Mch "	323	50 00					
				550 00					550 00

Permanent - General Fund

						1905					
						Jan	31	Forward from page	568	278	45
						"	31	By Int. Frick Coke Co.	104	37	50
						"	31	" " Birmingham W.C.	104	15	95
						Sept.	30	" " " "	150	15	95
						"	30	" " Huntington " "	150	25	00
						"	30	" " Frick Coke Co.	150	37	50
						"	30	" " Harbison Walker	150	200	00
						Oct	31	" " Huntington W. Co.	154	25	00
						1906 Jan	31	" " Harbison Walker Co.	175	200	00
						Jan	31	" " Frick Coke Co.	175	37	50
						"	31	" " Birmingham W. Co.	175	15	95
										888	80

Permanent - General Fund

1906						1906					
Apr.	17	To Balance - New Ledger	P 2	888	80	Jan	31	Brought down		888	80

Permanent General Fund

1901

	30	Forward from page	256	3000	00	Sept	30	Forward from page	256	3130	33
	30	To Balance	136	176	28	"	30	By Int. from St. Joe. W. Co.	133	30	00
						"	30	" " Birmingham "	133	15	95
				3176	28	1901				3176	28
1901 Oct	30	To Refund of Int. St. Joe. W. Co.	137	7	00	Oct	30	By St. Joseph Water Co.	148	1.000	00
	30	" Huntington Water Co.	148	1.000	00	1902 Apr.	15	Int. Frick Coke Co.	227	37	50
1902 Aug	31	" Birmingham " "	254	139	07	"	15	" " Birmingham W. Co.	227	15	95
						July	30	" " Huntington W. Co.	250	24	17
						"	30	" " Harbison & W. Co.	250	15	00
						"	30	" " Frick Coke Co	250	37	50
						Aug	31	" " Birmingham W. Co.	253	15	95
				1.146	07					1.146	07

Permanent General Fund

1903

1903 May	30	To Balance	378	153	45	Jan	30	By Frick Coke Co.	306	37	50
						"	30	" Harbison & W. "	306	75	00
						"	30	" Birmingham " "	306	15	95
						"	30	" Huntington " "	306	25	00
				153	45					153	45
						1903 Oct	31	By Int. Harbison & W. Co.	7	75	00
						"	31	" " Huntington " "	7	25	00
						"	31	" " Birmingham "	7	15	95
						"	31	" " Frick Coke "	7	37	50
						Nov	30	" " Huntington " "	11	25	00
						"	30	" " Harbison & Walker Co.	11	75	00
								See below		253	45

Permanent General Fund

1904

1904 Mch	30	To Harbison & Walker Bonds	40	5.000	00	Jan	30	Brought down		253	45
May	30	" Balance		406	90	"	30	By Chas. W. Henry Fund			
								from Mrs Chas. W. Henry. Phila. Pa	30	5000	00
						"	30	By Int. Frick Coke Co.	30	37	50
						"	30	" " Birmingham W. Co.	30	15	95
						May	30	" " Huntington " "	62	25	00
						"	30	" " Harbison & W. Co.	62	75	00
				5.406	90					5406	90
						1904 Oct	31	By Int. Frick Coke Co.	85	37	50
						"	31	" " Birmingham W.	85	15	95
						"	31	" " Huntington "	85	25	00
						Nov.	30	" " Harbison W. Co.	90	200	00
								To page 567		278	45

Permanent - Biddle - African Schp. Fund

1902						1901					
Jan	28	To Scholarship	129	140	00	Sept	30	By Balance {Interest from page	260	671	36
Aug	31	" Balance		845	36	Dec	30	" Int. Mahoney Mortg	163	14	00
						1902 Apr.	15	" " Frick Coke Co	227	150	00
						"	15	" " Birmingham W.Co	227	12	50
						July	30	" " Frick Coke Co.	250	125	00
						Aug	31	" " Birmingham W.Co.	253	12	50
				985	36					985	36
1902 Nov	19	To Scholarship	169	106	00	1902 Aug	31	By Balance - Interest		845	36
1903 Jan	7	" "	175	107	00	Sept	30	" Int. Frick Coke Co.	255	25	00
						"	30	" Frick Coke Bd #1438	255	1.050	00
						1903 Jan	30	" " " "	307	125	00
				213	00					2045	36

Permanent - Biddle - African Scholarship Fund

1903						1903					
Jan	30	To Brought down		213	00	Jan	30	By Brought down		2045	36
Apr.	28	" Scholarship	189	107	00	"	30	" Mahoney Mortg	307	14	00
May	7	" "	191	125	00	"	30	" Birmingham W.Co.	307	12	50
Nov.	4	" "	213	200	00	May	30	" Mahoney Mortgage	376	200	00
1904 Jan	4	" "	221	200	00	"	30	" Interest " "	376	4	40
Mch	30	" Birmingham W.Co.	56	1000	00	Oct	31	" " Birmingham W.Co.	8	12	50
May	7	" Scholarship	237	200	00	"	31	" " Frick Coke Co.	8	125	00
"	30	" Balance		506	26	1904 Jan	30	" " " "	30	125	00
						"	30	" " Birmingham "	30	12	50
				2551	26					2551	26
		See below						See below			

Permanent - Biddle - African Scholarship Fund

1904						1904					
Nov	2	To Scholarship	261	166	66	May	30	By Balance - Fund		250	00
1905 Jan	19	" "	271	166	67	"	30	" " Interest		256	26
Apr.	7	" "	279	166	67	Oct	31	" Frick Coke Co. "	85	125	00
June	30	" Balance		331	26	"	31	" Birmingham W.Co. "	85	37	50
						1905 Jan	31	" " " " "	104	37	50
						"	31	" Frick Coke Co. "	104	125	00
				831	26					831	26
1905 Nov.	1	To Scholarship	305	133	00	1905 June	30	By Balance - Fund		250	00
1905 Nov.	1	" E. St. Louis Water Co.	158	250	00	"	30	" " - Interest		81	26
1906 Jan	3	" Scholarship	313	133	00	Sept	30	" Frick Coke Co. "	150	125	00
						"	30	" Birmingham W.Co. "	150	37	[illegible]
						1906 Jan	31	" " " " "	171	[illegible]	
				516	00						

Permanent Biddle African Schp Fund

1906

[illegible]	31	From page	569	516	00	Jan	31	From page	569	531	26
[illegible]	31	To Scholarship	325	134	00	"	31	By Int. Frick Coke Co.	171	125	00
Apr.	17	" Balance New Ledger	B-12.	12	51	"	31	" " E. St. Louis W. Co.	171	6	25

Exchange – Bristol Tenn – Church Building Fund

						1901					
	15	To Rev W. O. Cochran D.D.	159	648	50	Dec	11	By Cash from Bristol Tenn	122	61	50
	15	" " " " "	159	249	25	1902 Feb	19	" " " " "	183	19	00
				897	75	Apr.	30	" Special in Apr.	233	50	00
						"	23	" Cash from Bristol Tenn	140	10	00
						May	14	" " " " "	142	59	50
						Aug	31	" " " " "	156	99	25
						Sept	30	" Barber Fund	262	598	50
										897	75

Exchange – Knoxville Tenn. Church Building Fund
Rev. J. D. Paul

1902						1902					
Feb	13	To Rev. J. D. Paul	131	35	00	Jan	25	By Cash from Rev. J. D. Paul	126	35	00
1903 June	9	" " R. Mayers	195	115	95	1903 June	30	" Appropriation – Barber F. –	385	115	95
1904 July	29	" W. H. Vance	247	208	00	1904 July	30	" Barber Fund	72	208	00
1905 Oct	17	" Rev. J. M. Ewing – Ch. debt	303	101	24	1905 Oct	31	" " "	157	101	24
1906 Apr.	10	" " " " " " "	327	44	52	1906 Mch	31	" " "	201	44	52

Exchange – Mayesville S.C. – Trinity Ch.

1902						1902					
July	12	To Rev. M. J. Jackson	151	250	00	Feb.	28	By Cash from Rev. M. J. Jackson	179	75	00
						July	30	" Barber Fund	252	175	00

Exchange – Keeling Tenn. Church Building

1902					1902				
Feb.	10	J. R. McBride – Nails &c.	131	36 50	Feb.	18	By Cash from Keeling	183	100 00
"	10	J. A. Taylor – Sexton Lumber	131	4 30	Apr.	30	" Barber Fund	233	81 27
Apr.	12	C. J. Machin – Lumber &c.	137	52 33	May	30	" " "	237	151 90
"	29	" " " " "	141	6 87	June	30	" " "	243	66 83
"	29	" " " Ch building	141	81 27					
May	13	Ed Tarry " "	143	109 85					
"	13	J. J. Mason " "	143	42 05					
June	3	" " " "	147	30 83					
"	3	J. E. Heath " "	147	36 00					

Woodland Ch. Building – Catawba Pres.

1902					1902				
Aug	19	To Rev. D. J. Sanders	155	85 00	June	30	By Dr. J. R. Stevenson N.Y.	240	10 00
Sept	3	" " " " "	157	182 24	Aug	1	" " D. J. Sanders – Exchange	154	90 00
"	11	" " " " "	159	32 76	"	31	" Barber Fund	254	167 24
					Sept	30	" " "	262	32 76

Frogville Ind. Ter. — Rev. J. H. Sleeper

						1901					
[illegible]	14	To Rev. J. H. Sleeper — Desks	131	44	07	Dec	30	By Special for Desks	164	24	07
						1902 Feb	28	" " " "	183	20	00

Mrs V. P. Boggs

					1902				
[illegible]	30	Forward from page	529	520 00	Apr.	15	By Balance	229	700 00
Feb.	1	To Salary for Jan.	129	60 00					
Mch	1	" " " Feb	133	60 00					
Apr.	1	" " " Mch	137	60 00					
1902				700 00					700 00
May	1	To April Salary	141	60 00					
"	30	" May "	143	60 00					
July	1	" June "	151	60 00					
Aug	1	" July "	155	60 00					
Sept	1	" Aug. "	155	60 00					
Oct	1	" Sept "	161	60 00					
				360 00					

Mrs V. P. Boggs

1902					1903				
Oct	1	Brought down	576	360 00	Mch	31	By Balance	372	760 00
Nov.	1	To Oct. Salary	167	60 00					
Dec	1	" Nov. "	171	60 00					
1903 Jan	2	" Dec. "	175	70 00					
Feb.	2	" Jan. "	177	70 00					
Mch	2	" Feb. "	181	70 00					
Apr.	1	" Mch "	187	70 00					
				760 00					760 00
1903 May	1	To April Salary	189	70 00					
June	6	" May "	195	70 00					
July	1	" June "	197	70 00					
				210 00					

Mrs V. P. Boggs

1903					1904				
Aug.	1	Brought down	576	210 00	Mch	30	By Balance	57	840 00
"	1	To July Salary	201	70 00					
Sept	1	" Aug. "	203	70 00					
Oct	1	" Sept. "	207	70 00					
Nov.	2	" Oct. "	213	70 00					
Dec	1	" Nov. "	217	70 00					
1904 Jan	4	" Dec. "	221	70 00					
Feb.	1	" Jan. "	225	70 00					
Mar.	1	" Feb. "	229	70 00					
Apr.	1	" Mch "	233	70 00					
				840 840 00					840 00
1904 May	2	To Apr. Salary	235	70 00					
	1	" May " To page	241 577	70 00					

Mrs V. P. Boggs

1904						1905		General Sec. Woman's Department			
June	1	Forward from page	576	140	00	Apr.	15	By Balance	130	973	33
July	2	To June Salary	245	83	33						
Aug.	1	" July "	247	85	00						
Sept.	1	" Aug. "	251	80	00						
Oct	1	" Sept "	255	85	00						
Nov	1	" Oct "	259	80	00						
Dec	1	" Nov. "	265	85	00						
1905 Jan	2	" Dec "	269	85	00						
Feb	1	" Jan "	272	80	00						
Mch	1	" Feb. "	275	85	00						
Apr	1	" Mch "	279	85	00						
				973	33					973	33

Mrs V. P. Boggs

1905											
May	2	To April Salary	283	80	00						
June	1	" May "	285	85	00						
July	1	" June "	291	85	00						
Aug	1	" July "	293	85	00						
Sept	1	" Aug. "	297	80	00						
Oct	2	" Sept "	301	85	00						
Nov.	1	" Oct "	305	80	00						
Dec	1	" Nov "	309	85	00						
1906 Jan	2	" Dec "	313	85	00						
Feb	1	" Jan "	315	80	00						
Mch	1	" Feb. "	321	85	00						
				915	00						

Mrs V. P. Boggs

1906						1906					
Apr.	2	To Brought down		915	00	Apr.	17	By Balance	202	1.000	00
"	2	" Mch Salary	325	85	00						
				1.000	00					1.000	00

Maryville College Fund – For Swift Memorial

1906						1902					
Apr.	17	Balance – New Ledger	513	6095	49	Jan	25	(Amount changed to $25000) Interest from $26,500 for			
								6 months to Nov. 1st 1901	178	795	00
						1903 July	31	Int. Dec. 1901 to Apr. 1903	388	2017	50
						1904 Mch	30	" from Fund Mch	50	662	53
						1905 Mch	31	" " " "	129	1,330	71
						1906 Mch	31	" " " "	200	1,289	75

Wm. E. Dodge Educational Fund – Biddle University
Theological Dept.

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1903					1902				
Nov	4	To Scholarship	213	83.66	Feb.	28	Permanent Fund By Rev. D. Stuart Dodge N.Y.	182	2,500.00
1904 Jan	4	" "	221	83.00	1904 May	30	" Special Contributions Bal.	63	250.00
Mch	30	" Frick Coke Co Bonds	41	2,500.00					
May	7	" Scholarship	237	83.34					
				2750.00					2750.00
1904 Nov	2	To Scholarship	261	76.00	1904 Oct	31	By Frick Coke Co. Interest	85	62.50
1905 Jan	19	" "	271	76.00	1905 Jan	31	" " " " "	104	62.50
Apr	7	" "	279	76.00	June	30	" Balance		103.00
				228.00					228.00
1905 June	30	To Balance		103.00	1905 Sept	30	By Int. Frick Coke Co.	150	62.50
Nov.	1	" Scholarship	305	7.00					
				110.00					62.50

Permanent Biddle University – Dodge Fund

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1906					1906				
Jan	3	Brought down		110.00	Jan	3	Brought down		62.50
"	3	To Scholarship	313	7.00	"	31	By Int. Frick Coke Co	171	62.50
Mch	31	" "	325	8.00					

Ridge Springs S.C.

1902 — Rev. M. T. Wash

[illegible]	[illegible]	To Rev M. T. Wash	161	84	39	Mch	30	By Special for Building	222	400	00
[illegible]	[illegible]	" " " " "	171	144	35	1904 Feb	29	" " " Paint	33	10	00
[illegible]	20	" " " " "	185	171 / 400	26 / 00						
[illegible]	30	" " " " "	235	10	00						

West Point, Miss

Ch. Building

1903						1903					
Sept	19	Rev. H. L. Peterson - Ch. Lot.	205	15	00	June	30	By Special in June	379	5	00
1905 June	28	" " " " Ch. Bldg.	289	200	00	Sept	30	" Barber Fund	396	10	00
1906 Feb	7	Adam Campbell " "	319	294	00	1905 June	30	" " "	139	200	00
						1906 Feb.	28	" " "	179	294	00

Allendale S.C.

1903						1902		New Building			
July	6	To W. H. Mitchell - Loan	199	200	00	Mch	30	By Special in Mch	225	5	00
"	17	" " " " "	199	217	50	Apr.	30	" " " Apr.	233	2	00
Aug.	6	" " " " "	203	60	00	Mch	31	" " " Mch Sup	371	18	00
"	24	" " " " "	203	208	17	1903 Aug	4	" By difference in Ck & stub	207		50
Sept	21	" " " " "	205	200	00	1904 Feb.	29	" Scholarship - Feb.	34	25 / 10	50 / 00
"	30	" " " " "	207	114 / 1000	83 / 50	"	29	" Real Estate - Barber Fund	35	975	00
1904 Feb.	29	" Balance		10	00						
				1010	50					1010	50
						1904 Feb.	29	By Scholarship Feb.	34	10	00
						May	30	" Mortgage May	60	18	00
						June	30	" " 30. Paint 50 June	65	80	00
										108	00

Allendale S.C.

1904						1904					
Sept	23	To W. H. Mitchell - Paint	253	100	00	June	30	By Brought down		108	00
Oct	31	" Printing Circulars	87	6	00	July	30	" Special July	69	1	50
1905 May	5	" Scholarship	283	6	50	Sept	30	" " Sept	80	9	80
July	12	" Chimneys	293	100	00	Oct	31	" Mortgage Oct	86	3	00
						"	31	" Chimneys "	86	15	00
						Nov	30	" Paint Fund	91	50	00
						Dec	31	" Building	93	34 / 221	00 / 3[illegible]
						1905 Mch	31	" " Mch	111	42	00
						"	31	" " "	119	105	35
						"	31	" Scholarship "	119	6	50
						July	31	" Repairs July	144	100	00
				212	50					475	15

Allendale S.C.

1905						1905					
July	31	Brought down		212	50	July	31	Brought down		475	15
Oct	26	To Seats & Desks	305	34	00						
1906 Apr	17	" New Ledger	A.2	228	65						

Permanent – Biddle – General Endowment Fund

1902

[illegible]	[illegible]	Forward from page	259	1.007	00	Apr.	15	Forward from page	259	1.170	30
[illegible]	[illegible]	To Harbison & Walker Co. Bd.	228	230	00	"	15	By Sale of Slave M. Song	228	122	20
[illegible]	[illegible]	" Balance	252	203	31	"	15	" " " " "	228	30	00
						July	30	" Huntington W. Co. Int.	250	24	16
						"	30	" Harbison & W. Co. "	250	1	15
						"	30	" Frick Coke Co. "	250	62	50
						"	30	" Minn Loan & T. "	250	30	00
				1.440	31					1440	31
						1902 Dec	30	By Minn L & T. Co Int.	290	30	00
						1903 Jan	30	" Frick Coke Co.	307	62	50
						"	30	" Harbison & W. Co.	307	5	75
										98	25

Permanent – Biddle – General Endowment Fund

1903						1903					
May	30	To Balance	378	123	25	Jan	30	By Brought down		98	25
						"	30	" Huntington W. Co.	307	25	00
				123	25					123	25
1904 May	30	To Balance	63	246	50	1903 June	30	By Minn L & T. Co.	384	30	00
						Oct	31	" Harbison & Walker Co.	8	5	75
						"	31	" Huntington Water "	8	25	00
						"	31	" Frick Coke "	8	62	50
						Nov	30	" Huntington Water "	11	25	00
						"	30	" Harbison & Walker "	11	5	75
						Dec	30	" Minn Loan & T. Co.	17	30	00
						1904 Jan	30	" Frick Coke "	30	62	50
				246	50					246	50

Permanent – Biddle – General Endowment Fund

1904						1904					
Dec	31	To Frick Coke Co.	98	2.000	00	May	30	By Huntington W. Co.	62	25	00
1905 June	30	" Balance – Interest	140	207	25	"	30	" Harbison & Walker Co.	62	5	75
"	30	" " Principal		100	00	June	30	" Minn L & T. Co.	64	30	00
						Oct	31	" Frick Coke Co.	85	62	50
						"	31	" Harbison & Walker	85	5	75
						"	31	" Huntington W. Co.	85	25	00
						Dec	31	" Minn. L & T. Co.	92	30	00
						"	31	" Frick Coke Co. #1448 1449	98	2.100	00
						1905 Jan	31	" " " Int.	104	17	50
						"	31	" Harbison & Walker "	104	5	75
				2307	25					2307	25
		To page	583					To page	583		

Permanent - Biddle - General Endowment

1905						1905					
Oct	31	To East St Louis Water Co.	158	2233	00	June	30	By Balance - Principal	582	100	00
						"	30	" Minn. L. & Inv. Co. Int.	139	30	00
						Sept	30	" Huntington W. Co. "	150	25	00
						"	30	" Frick Coke " "	150	62	50
						"	30	" Harbison Walker Co.	150	5	75
						Oct	31	" Huntington Water " "	154	25	00
						"	31	" Frick Coke Co. #1441/1450	154	2100	00
						"	31	" Sale of Slave Mothers Song	158	33	00
						Dec	30	" Minn Loan & Inv. Co. Int	166	30	00
						1906 Jan	31	" Harbison & Walker Co.	171	5	75
						"	31	" E. St Louis W. Co.	171	55	8[illegible]
				2233	00					2472	8[illegible]

Permanent - Biddle - General Endowment

1906						1906					
Jan	31	Brought down		2233	00	Jan	31	Brought down		2472	82
Apr	17	To Balance - New Ledger	B20	252	32	"	31	By Frick Coke Co.	171	12	50

Permanent - Biddle - General Endowment Fund

						1902					
[illegible]	[illegible]	Forward from page	257	1.007	00	Apr.	15	Forward from page	257	1.170	30
	[illegible]	To Harbison & Walker Co. Bds	228	230	00	"	15	By Sale of Slave M. Song.	228	122	20
[illegible]	[illegible]	" Balance	252	203	31	"	15	" " " " "	228	30	00
						July	30	" Huntington W. Co. Int.	250	24	16
						"	30	" Harbison & W. Co. "	250	1	15
						"	30	" Frick Coke Co "	250	62	50
						"	30	" Minn Loan & T. "	250	30	00
				1.440	31					1440	31
						1902 Dec	30	By Minn L & T. Co Int.	290	30	00
						1903 Jan	30	" Frick Coke Co.	307	62	50
						"	30	" Harbison & W. Co.	307	5	75
										98	25

Permanent - Biddle - General Endowment Fund

1903						1903					
May	30	To Balance	378	123	25	Jan	30	By Brought down		98	25
						"	30	" Huntington W. Co.	307	25	00
				123	25					123	25
1904 May	30	To Balance	63	246	50	1903 June	30	By Minn L & T. Co.	384	30	00
						Oct	31	" Harbison & Walker Co.	8	5	75
						"	31	" Huntington Water "	8	25	00
						"	31	" Frick Coke "	8	62	50
						Nov	30	" Huntington Water "	11	25	00
						"	30	" Harbison & Walker "	11	5	75
						Dec	30	" Minn Loan & T. Co.	17	30	00
						1904 Jan	30	" Frick Coke "	30	62	50
				246	50					246	50

Permanent - Biddle - General Endowment Fund

1904						1904					
Dec	31	To Frick Coke Co.	98	2.000	00	May	30	By Huntington W. Co.	62	25	00
1905 June	30	" Balance - Interest	140	207	25	"	30	" Harbison & Walker Co	62	5	75
"	30	" " Principal		100	00	June	30	" Minn L & T. Co.	64	30	00
						Oct	31	" Frick Coke Co.	85	62	50
						"	31	" Harbison & Walker	85	5	75
						"	31	" Huntington W. Co.	85	25	00
						Dec	31	" Minn. L & T. Co.	92	30	00
							31	" Frick Coke Co. *1448 1449	98	2.100	00
						1905 Jan	31	" " " Int.	104	17	50
						"	31	" Harbison & Walker "	104	5	75
				2307	25					2307	25
		To page	583					To page	583		

Permanent - Biddle - General Endowment

1905						1905					
Oct	31	To East St Louis Water Co.	158	2233	00	June	30	By Balance - Principal	582	100	00
						"	30	" Minn. L. & Inv. Co. Int.	139	30	00
						Sept	30	" Huntington W. Co. "	150	25	00
						"	30	" Frick Coke " "	150	62	50
						"	30	" Harbison Walker Co. "	150	5	75
						Oct	31	" Huntington Water " "	154	25	00
						"	31	" Frick Coke Co. #1441/1450	154	2100	00
						"	31	" Sale of Slave Mothers Song	158	33	00
						Dec	30	" Minn Loan & Inv. Co. Int	166	30	00
						1906 Jan	31	" Harbison & Walker Co.	171	5	75
						"	31	" E. St Louis W. Co.	171	55	82
				2233	00					2472	82

Permanent - Biddle - General Endowment

1906						1906					
Jan	31	Brought down		2233	00	Jan	31	Brought down		2472	82
Apr	17	To Balance - New Ledger	B20	252	32	"	31	By Frick Coke Co.	171	12	50

Scotia Seminary – Hospital

						1902					
						June	1	By Balance page	476	1174	64
						July	30	" Specials – July	244	1	00
						Sept	30	" " Sept	258	8	00
						Oct	30	" " Oct	271	34	08
						Dec	30	" " Dec	287	54	79
						1903 Feb.	28	" " Feb.	313	5	00
						Mch	31	" " Mch	332	5	00
						June	30	" " June	379	5	00
						"	30	" " Apr. '05	384	25	00
						Dec	30	" " Dec	15	2.000	00
						1904 Feb	29	" " Feb.	32	150	00
										3462	51

Scotia – Hospital – Mrs Satterfield Mem^l Fund

1904						1904					
Mch	30	To Birmingham W. Co. Bond	56	1500	00	Feb.	29	By Brought down		3462	51
"	30	" Chattanooga " " "	56	2000	00	Mch	30	" Special Mch	40	100	00
Oct	31	" Balance		87	51	"	30	" " "	52	25	00
				3587	51					3587	51
						1904 Oct	31	By Bal. Perm. Fund		87	51
						"	31	" Int. Chattanooga W. Co.	85	50	00
						"	31	" " Birmingham " "	85	37	50
						Nov.	30	" " Chattanooga " "	90	10	00
						Dec	31	" Special Dec	96	6	00
						1905 Jan	31	" Int. Birmingham W. Co.	104	37	50
						Mch	31	" Special Mch	110	200	00
										428	51

Scotia Hospital – Mrs Satterfield Mem^l Fund

1905						1905					
June	30	To Balance		698	89	Mch	31	By Brought down		428	51
						Apr.	30	" Special in Apr.	131	270	38
				698	89					698	89
1905 Oct	31	To East St Louis Water Co.	158	563	89	1905 June	30	By Perm. Fund. Balance		563	89
1906 Jan	31	" Scotia School a/c	176	404	10	"	30	" Interest "		135	00
Mch	31	" Special – to Dusenbury Schp Fund Mch 31–05 transferred	185	200	00	Sept	30	" " Chattanooga W. Co.	150	120	00
						"	30	" " Birmingham " "	150	37	50
						1906 Jan	31	" " " " "	170	37	50
						"	31	" " Chattanooga " "	170	60	00
						"	31	" " E. St Louis " "	170	14	10
										967	99
						Mch	31	" East St Louis Water Co.	185	200	00

Traveling Expenses - Officers

1902					1903				
June	4	Rev. E. P. Cowan DD Tr. Exp	147	40 40	Mch	31	By Balance	372	45 60
Dec	10	" " " " " "	173	2 40					
1903 Feb	24	" " " " " "	181	2 80					
				45 60					45 60
1903 May	6	Rev. E. P. Cowan DD Expense Gen. Assem.	191	140 00	1904 Mch	31	By Balance	57	144 00
June	17	" " " " " "	195	4 00					
				144 00					144 00
1904 June	7	Rev. E. P. Cowan D.D. - Gen. Assby	243	30 35					
July	8	" H. T. McClelland	247	25 00					
"	30	" " " " To July 1st	68	243 00					
Sept	30	" " "	255	25 00					
				323 35					

Traveling Expenses - Officers

1904					1905				
Sept	30	Brought down		323 35	Mch	16	By Refund - Dr. McClelland - Mileage	276	10 00
"	26	To Rev. H. T. McClelland	253	25 00					
Oct	17	" " " "	257	100 00					
Dec	31	" " " " " To Jan 1st	98	150 00					
1905 Jan	3	" " " "	269	100 00					
"	25	" " " "	271	10 00					
Feb.	1	" " E. P. Cowan	273	100 00					
Mch	10	" " H. T. McClelland	277	50 00					
"	18	" " E. P. Cowan	277	15 00					
Apr.	4	" " H. T. McClelland	279	75 00					
"	6	" " " "	279	11 00					
				1049 35					10 00

Traveling Expenses - Officers

1905					1905				
Apr.	6	Brought down		1049 35	Apr.	6	Brought down		10 00
"	11	To W. S. Miller " C. " Dr. McC. Chgg 2. / 1.	281	3 00	"	15	By Balance	130	1042 35
				1052 35					1052 35
1905 Apr.	24	" Rev. H. T. McClelland D.D.	283	25 00					
May	2	" " " " "	283	15 00					
"	11	" " " " "	285	10 00					
"	15	" " " " "	285	50 00					
"	16	" " E. P. Cowan D.D.	285	40 36					
June	1	" " " "	287	35 65					
"	5	" " H. T. McClelland	289	100 00					
Aug	1	" " E. P. Cowan	295	19 00					
Sept	7	" " H. T. McClelland	299	100 00					
		To page	587	395 01					

Traveling Expenses - Officers

1905					
Sept	7	From page	586	395	01
Oct	5	To Rev. H. T. McClelland Trav. Ex	301	100	00
"	24	" " " " " " "	303	150	00
Nov.	1	" " E. P. Cowan " "	305	2	75
Dec	1	" " H. T. McClelland " "	309	50	00
"	5	" " " " " 1q Envelopes	309	17	10
"	1	" " " " " Ser. Suggestions	309	17	00
"	12	" " " " " Trav. Exp.	311	25	00
1906 Jan	4	" " " " " " "	313	15	00
"	12	" " " " " " "	315	50	00
"	26	" " " " " " "	315	10	00
				831	86

Traveling Expenses Officers

1906						1906					
Jan	31	Brought down		831	86	Apr	17	By Balance	202	1.041	86
Feb	13	To Rev. H. T. McClelland Tr. Ex	319	25	00						
"	19	" " " " " " "	319	75	00						
Mch	24	" " " " " " "	323	10	00						
"	29	" " " " " " "	323	100	00						
				1041	86					1.041	86

Brainerd – Girls Dormitory

1902

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
[illegible]	[illegible]	To Building	314	7	00	June	30	By Specials in June	239	152	04
	28	" 1st Payment on Dorm.	189	2500	00	July	30	" " " July	248	32	25
[illegible]y	28	" 2nd " " "	193	1200	00	Sept	30	" " " Sept	257	154	97
						Oct	30	" " " Oct	266	302	74
						Nov.	30	" " " Nov.	276	358	22
						Dec	30	" " " Dec	284	479	09
						1903 Jan	30	" Undesignated Furnishing "	293	50	00
						"	30	" Specials in Jan	297	820	85
						Feb.	28	" " " Feb	311	271	38
						Mch	31	" " " Mch	324	1350	07
						"	31	" " " Sup	355	1207	96
				3707	00					5179	57

Brainerd – Girls Dormitory

1903

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
1903 May	28	Brought down		3707	00	Apr.	30	Brought down		5179	57
June	6	" D. E. Sheridan. Arch.	195	100	00	"	30	By Special – Furnishing Apr.	373	10	55
July	13	" ½ pmt on 4 ct. on Steam Heating	199	100	00	May	30	" " May	375	10	00
Aug	1	" 1st " " " "	201	660	00	June	30	" Mrs Henderson Room June	378	25	00
"	1	" ½ " " " " " Bal.	201	22	59	"	30	" Special "	380	19	80
Sept	8	" 3rd " " Dormitory	205	1500	00	July	31	" " July	386	148	37
Oct	3	" Heating – Last payment	207	480	00	"	31	" Furnishing "	387	10	00
1904 Feb.	9	" Bal – Last payment	227	2762	76	Aug	31	" Special Aug	394	5	66
May	3	" Heating	237	330	45	"	31	" Furnishing – July	395	5	00
Sept	30	" D. E. Sheridan's Bill	74	287	07	Sept	30	" Special Sept	399	10	00
						Oct	31	" " Oct	3	2	00
				9949	87					5425	95

Brainerd – Girls Dormitory

1904

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
1904 Sept	30	To Brought down		9949	87	Sept	30	By Brought down		5425	95
						"	30	" Bal. from School Building	74	4523	92
				9949	87					9949	87

Brainerd – School Building & Lot.

Date		Particulars	Fol.	Amount		Date		Particulars	Fol.	Amount	
1904						1904					
May	30	Forward from page	539	11.607	28	May	30	Forward from page	539	17.603	66
June	30	To 4th payment on Note	63	500	00	June	30	By Freight refund	242	19	07
"	28	" D. E. Sheridan	243	81	89	July	6	" " "	244	10	20
July	28	" Farrar & McMahons Hdw.	247	1	75	Sept	30	" D. E. Sheridan's Bill	74	287	07
Sept	30	" Balance Dormitory a/c	74	4523	92	1905 May	31	" Special for Drake	133	7	36
Oct.	5	" " Building Fund	257	175	00						
1905 Oct	30	" 5th payment on Note	153	500	00						
1906 Apr	17	" Balance New Ledger	B-5	537	52						

Arkadelphia Ark.

1902 — Rev. B. M. Ward

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
[illegible]	[illegible]	Forward from page	514	1800	89	July	30	Forward from page	514	503	42
	30	To Tuition Martha Griffith	251	4	00	Oct	30	By Specials for Farm	267	43	41
	27	" " J. W. McNeal	159	7	50	"	30	" Appro. Repairs &c	274	164	89
	17	" Repairs Rev. B. M. Ward	163	81	89	Nov.	30	" Specials for Farm	278	43	50
	15	" Range & Glass " " "	163	31	00	Dec	30	" " " "	287	2	40
	22	" Supplies " " "	165	52	00	1903 Jan	30	" " " "	304	15	28
Nov.	7	" Repairs " " "	169	27	00	"	30	" Scholarships Jan	304	13	00
Dec	12	" Scholarship	173	109	00	Feb	28	" Error in entry	308	109 (894)	00 (90)
1903 Mch	11	" Garden Fence	185	47 (2160)	50 (78)	Mch	31	" Scholarship Mch	333	6	00
						"	31	" Undesignated "	333	23	95
						"	31	" Farm "	333	26	10
				2160	78					950	95

Arkadelphia

1903

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
1903 Mch	31	Brought down	590	2160	78	Mch	31	Brought down	590	950	95
June	30	To Scholarship Transfer Cotton Plant	378	25	00	"	31	By Farm Mch Sup.	369	86	26
July	14	" Repairs	199	236	46	"	31	" " " "	371	24	00
Oct	6	" "	209	7	50	June	30	" " June	383	2	50
						July	31	" Scholarship June	388	6	85
						"	31	" Appro.– Repairs	392	236	46
						Sept	30	" Undesignated	400	1	00
						Oct	31	" "	6	1	75
						"	31	" Appro.– Repairs	9	7	50
						Dec	30	" Undesignated	18	2	85
						1904 Jan	30	" " Jan	27	1	00
		See below		2429	74			See below		1321	12

Arkadelphia Ark.

1904

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
1904 Jan	30	Brought down		2429	74	Jan	30	Brought down		1321	12
Feb.	23	To Miss Holmes – Fence	227	60	00	"	30	By Fence Jan	27	25	00
Mch	22	" " "	231	55 (2544)	00 (74)	Mch	30	" " Mch	40	90	00
Oct	20	" Rev. B. M. Ward – Repairs Before	259	75	00	"	30	" Special "	50	10	00
						"	30	" " "	51	3	65
						Apr.	30	" " Apr.	59	2 (1451)	00 (77)
						July	30	" " July	70	3	08
						Sept	30	" " Sept	76	3	95
						Dec	31	" " Dec	94	4	00
						"	31	" Beds - Bedsteads &c "	94	50	00
						1905 Mch	31	" Special Mch	112	1	20
						"	31	" Fence "	129	20	00
		To page	591	2619	74			To page	591	1534	[illegible]

Arkadelphia, Ark

Date		Particulars	Fol.	Amount		Date		Particulars	Fol.	Amount	
1905						1905					
June	30	Forwarded from page	590	2.619	74	June	30	Forwarded from page	590	1.534	00
1906 Jan	19	To Repairs on School Building	315	81	50	"	30	By Special June	138	3	90
Feb	20	" " " " "	319	3	25	July	31	" " July	141	5	00
				2704	47	Sept	30	" " Sept	151	5	75
						Dec	30	" " Dec	165	1	35
						1906 Jan	31	" " Jan	173	1	30
						Mch	31	" " Mch	186	4	45
						Apr.	17	" " Cont.	200	1148	74

R. L. Burgess Fund for Artificial Arm

1902						1902					
		To Scholarship 1903-4	201	18	00	Sept	30	By Cash rec^d in Sept.	158	18	00

R. E. Harris Fund - Medical Student

1902						1902					
Oct	31	To Robt. E. Harris	165	104	00	Sept	30	By Cash - Mrs Shaw	158	140	00
Nov.	22	" " " "	169	155	00	Oct	24	" " R. E. Harris	164	45	00
Dec	9	" " " "	173	1	00	"	30	" " Mrs Shaw	164	75	00
1903 Jan	29	" " " "	177	75 (3/3 5)	00	1903 Feb. Jan	3 30	" " " "	178	75 (3/3 5)	00
Nov.	27	" " " "	217	50	00	Nov.	30	" " " "	216	50	00
Dec	22	" " " "	219	200	00	Dec	26	" " " "	218	200	00
1904 Apr.	2	" " " "	233	50	00	1904 Mch	31	" " " "	41	50	00

Haines – Building Fund

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount
1905						1905				
July	1	To D. E. Sheridan – Architect Trav. Exp.	291	80 00		June	30	By Contribution of Mrs McGregor	139	10,000 00
Sept	29	" " " "	301	300 00		July	13	" Refund on Trav. Exp. D. E. Sheridan	292	9 30
Oct	2	" " " " Trav. Exp.	301	50 00		"	31	" Furnishing July	141	2 77
Dec	21	" " " " Salary Oct. Nov. & Dec.	313	300 00		Aug.	31	" " Aug.	145	1 66
1906 Jan	11	" Bank of Pgh – 1st payment	315	3500 00		Sept	30	" " Sept	149	12 32
Mch	22	" D. E. Sheridan – 2nd "	323	3,500 00		Oct	31	" " Oct	155	5 63
Apr.	3	" " " " Sal. 200. Expense 30.90	325	230 90		Nov	30	" " Nov	159	13 63
						Dec	30	" " Dec	165	58 65
						1906 Jan	31	" " Jan	172	5 00
						Feb	28	" " Feb	178	23 00
						Mch	31	" " Mch	184	63 90
		See below		7,960 90				See below		10,195 86

Haines – McGregor Hall

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount
1906						1906				
Mch	31	To Brought down		7,960 90		Mch	31	By Brought down		10,195 86
Apr.	17	" Balance – New Ledger	H.5	10,612 53		"	31	" Furnishing Mch	187	273 18
						"	31	" " "	197	104 39
						"	31	" Mrs McGregor's Cont.	197	8,000 00

R. L. Burgess Fund for Artificial Arm
1902

To Scholarship 1903-4	201	18 00	Sept	30	By Cash rec^d in Sept	158	18 00

1902
Oct. 31
Nov. 22
Dec 9
1903
Jan 29
Nov. 27
Dec 22
1904
Apr. 2

BELL PHONE CONNECTION

D. E. SHERIDAN, ARCHITECT
ROOM 5 NO. 6117 PENN AVENUE
E. E. PITTSBURGH, PA.

July 17 – 1906

Board of Missions for Freedmen
Statement of Account

Dr.

1905–	Swift Memorial Bldg.	
	To my fee – Cost 12,100.00 @ 3½%	$423.50
Oct 3-6 –	Expenses – trip to Augusta Ga	42.20
" 31 –	To one months salary	100.00
Nov 30 –	" " " "	100.00
Dec 31 –	" " " "	100.00
1906 Jan 31 –	" " " "	100.00
Feb – 5-7	" Expense – Statesville	30.90
" 28 –	" one months salary	100.00
Mch – 31 –	" " " "	100.00
April – 30 –	" " " "	100.00
May – 15	" ½ " "	50.00
" – 15	" Expenses – Trip home	39.10
" – 15 –	" Fee McGregor Hall, 16,480.00 3½%	576.80
July 7	" " Statesville, 2800.00 @ 3½ 98.00 / Extra work + Time (53.00	151.00
		$2013.50

Cr.

1905–		
July – 1 –	By Cash (Swift)	200.00 –
Sept – 29 –	" " current	300.00 –
Oct – 2 –	" " Expense	50.00 –
Dec – 26 –	" " Salary –	300.00 –
1906 Apr – 6	" " " –	200.00 –
" – 6	" " Expense	30.90 –
May – 15	" " Salary –	100.00 –
" – 15	Special Contribution	5.00
		$1185.90

Paid up
Oct 6/06

Haines – Building Fund

1905					1905				
July	1	To D. E. Sheridan – Architect Trav. Exp	291	80 00	June	30	By Contribution of Mrs McGregor	139	10,000 00
Sept	29	" " " "	301	300 00	July	13	" Refund on Trav. Exp. D.E. Sheridan	292	9 30
Oct					[illegible]ly			141	2 77
De[illegible]					[illegible]g.			145	1 66
190[illegible] Ja[illegible]					[illegible]t			149	12 32
Mc[illegible]					[illegible]t			155	5 63
Ap[illegible]					[illegible]ov			159	13 63
					[illegible]ec			165	58 65
					[illegible]n			172	5 00
					[illegible]b			178	23 00
					[illegible]h			184	63 90
									10,195 86

1906									
Mch				[illegible]00					10,195 86
Apr				[illegible]00	[illegible]ch			187	273 18
				[illegible]00				197	104 39
				[illegible]00	[illegible]t.			197	8,000 00
				[illegible]00					
				[illegible]00					
				[illegible]00					

D. E. Sheridan

Salary Apr. & 1/2 May — 150.
Expenses Home – Statesville / Haines 7 / 32.10 } — 39.10
189.10

Of the $50. Tr. Ex. Oct. 2nd
$42.20 was used for Tr. Ex.
& Bal went to Salary. — 7.80
Due — $181.30

Swift Bldg — Contract — 9.802
Changes in " — 55.45
Alldg Floor — 70.
9.927.45
Heating — 1.887.
Lighting — 288.60
12.103.05
3 1/2
605152
3630915
$423.6067

3.496.42
3.783.13
286.71

McGregor — Contractors 14.283.13
Partitions 306.87
Freight 17.58
Hdw — 100.
14.707.58
Heating 1.341
Extras 165.36
16.213.94*
3 1/2
810697
4864182
$567.48.79

14.283.13
13.996.42
286.71

{ The difference between this & Mr Sheridans amount $16.480. was adjusted by omission in blackboard &c. so that $16.213.94 was amt paid

R. L. Burgess Fund for Artifical Arm
1902

	31	To Scholarship 1903-4	201	18	00	Sept	30	By Cash rec^d in Sept.	158	18	00

1902											
Oct.	31	To Robt. E. Harris	165	104	00	Sept	30	By Cash - Mrs Shaw	158	140	00
Nov.	22	" " " "	169	155	00	Oct	24	" " R.E. Harris	164	45	00
Dec	9	" " " "	173	1	00	"	30	" " Mrs Shaw	164	75	00
1902 Jan	29	" " " "	177	75 3/3 5	00	1903 Feb. Jan	3 30	" " " "	178	75 3/3 5	00
Nov.	27	" " " "	217	50	00	Nov.	30	" " " "	216	50	00
Dec	22	" " " "	219	200	00	Dec	26	" " " "	218	200	00
1904 Apr.	2	" " " "	233	50	00	1904 Mch	31	" " " "	41	50	00

Haines – Building Fund

1905					1905				
July	1	To D. E. Sheridan – Architect Trav. Exp.	291	80 00	June	30	By Contribution of Mrs McGregor	139	10,000 00
							D. E. Sheridan	92	9 30
					July			141	2 77
					Aug.			145	1 66
					Sept			149	12 32
					Oct			155	5 63
					Nov			159	13 63
					Dec			165	58 65
					Jan			172	5 00
					Feb			178	23 00
					March			184	63 90
									10,195 86
									10,195 86
					March			187	273 18
								197	104 39
								197	8,000 00

Freedmen's Debt Apportionment

The following is the apportionment among the presbyteries of the $40,000 debt of the board of freedmen:

Atlantic Synod.

Atlantic, $20; East Florida, $12; Fairfield, $35; Knox, $24; McClelland, $18; South Florida, $5.

Baltimore Synod.

Baltimore, $250; New Castle, $225; Washington City, $200.

California Synod.

Benecia, $50; Los Angeles, $140; Oakland, $100; Sacramento, $37; San Francisco, $56; San Jose, $64; Santa Barbara, $53; Stockton, $11.

Catawba Synod.

Cape Fear, $47; Catawba, $28; Southern Virginia, $44; Yadkin, $40.

Colorado Synod.

Boulder, $53; Denver, $71; Gunnison, $4; Pueblo, $112.

Illinois Synod.

Alton, $56; Bloomington, $242; Cairo, 58; Chicago, $1,902; Freeport, $250; Mattoon, $70; Ottawa, $56; Peoria, $192; Rock River, $263; Schuyler, $211; Springfield, $135.

Indiana Synod.

Crawfordsville, $190; Fort Wayne, $110; Indianapolis, $140; Logansport, $84; Muncie, $54; New Albany, $84; Vincennes, $67; White Water, $58.

Indian Territory Synod.

Choctaw, $3; Cimarron, $10; Oklahoma, $30; Sequoyah, $14; Tuskaloosa, $5.

Iowa Synod.

Cedar Rapids, $142; Corning, $84; Council Bluffs, $75; Des Moines, $163; Dubuque, $112; Fort Dodge, $85; Iowa, $150; Iowa, City, $115; Sioux City, $38; Waterloo, $145.

Kansas Synod.

Emporia, $106; Highland, $52; Larned, $30; Neosho, $38; Osborne, $12; Solomon, $33; Topeka, $114.

Kentucky Synod.

Ebenezer, $89; Louisville, $31; Transylvania, $22.

Michigan Synod.

Detroit, $321; Flint, $58; Grand Rapids, $31; Kalamazoo, $35; Lake Superior, $35; Lansing, $59; Monroe, $132; Petoskey, $31; Saginaw, $70.

Minnesota Synod.

Duluth, $49; Mankato, $115; Minneapolis, $200; Red River, $15; St. Cloud, $15; St. Paul, $200; Winona, $75.

Missouri Synod.

Kansas City, $109; Ozark, $59; Palmyra, $37; Platte, $136; St. Louis, $350; White River, $40.

Montana Synod.

Butte, $10; Great Falls, $8; Helena, $53.

Nebraska Synod.

Box Butte, $3; Hastings, $40; Kearney, $30; Nebraska City, $100; Niobrara, $26; Omaha, $90.

New Jersey Synod.

Corisco, $10; Elizabeth, $550; Jersey City, $350; Monmouth, $325; Morris and Orange, $1,050; Newark, $700; New Brunswick, $440; Newton, $250; West Jersey, $200.

New Mexico Synod.

Arizona, $5; Rio Grande, $30 Santa Fe, $15.

New York Synod.

Albany, $550; Binghampton, $225; Boston, $122; Brooklyn, $830; Buffalo, $366; Cayuga, $282; Champlain, $80; Chemung, $100; Columbia, $170; Genesee, $118; Geneva, $205; Hudson, $274; Long Island, $134; Lyons, $80; Nassau, $143; New York, $3,200; Niagara, $80; North River, $227; Otsego, $172; Rochester, $470; St. Lawrence, $180; Steuben, $116; Syracuse, $171; Troy, $556; Utica, $194; Westchester, $492.

North Dakota Synod.

Bismarck, $4; Fargo, $15; Minnewaukon, $8; Pembina, $27.

Ohio Synod.

Athens, $45; Belfontaine, $75; Chillicothe, $35; Cincinnati, $430; Cleveland, $450; Columbus, $100; Dayton, $550; Huron, $25; Lima, $100; Mahoning, $225; Marion, $70; Maumee, $78; Portsmouth, $54; St. Clairsville, $96; Steubenville, $263; Wooster, $125; Zanesville, $240.

Oregon Synod.

East Oregon, $9; Portland, $54; South Oregon, $12; Willamette, $15.

Pennsylvania Synod.

Allegheny, $1,120; Blairsville, $550; Butler, $328; Carlisle, $538; Chester, $202; Clarion, $278; Erie, $568; Huntingdon, $334; Kittanning, $316; Lackawanna, $903; Lehigh, $365; Northumberland, $424; Parkersburg, $55; Philadelphia, $1,972; Philadelphia North, $875; Pittsburg, $4,594; Redstone, $341; Shenango, $290; Washington, $304; Wellsborough, $45; Westminster, $203;

South Dakota Synod.

Aberdeen, $19; Black Hills, $12; Central Dakota, $26; Dakota Indian, $11; South Dakota, $42.

Tennessee Synod.

Holston, $30; Kingston, $11; Union, $62.

Texas Synod.

Austin, $411; North Texas, $8; Trinity, $4.

Utah Synod.

Boise, $5; Kendall, $10; Utah, $27.

Washington Synod.

Alaska, $8; Olympia, $23; Puget Sound, $34; Spokane, $14; Walla Walla, $15.

Wisconsin Synod.

Chippewa, $44; La Crosse, $17; Madison, $120; Milwaukee, $206; Winnebago, $197.

Asheville N.C.

						1902					
[illegible]	1	To Rev. C. B. Dusenbury – Ch. Rct	287	250	00	Nov.	30	By Rev. Dusenbury – ¾ Cot.	278	37	00
						1904					
[illegible]	19	" " " " " Church Roof	299	35 285	00	Dec	31	" Special – New Church	91	5	00
						"	31	" Rev. Dusenbury – ¾ Cot	96	100	00
						1905					
						May	31	" " " "	134	100	00
						Sept	30	" Barber Fund	152	43 285	00

Goodwill - Mayesville S.C.

Date		Particulars	Fo.	Amount	
1905					
June	30	To Harriet Building Fund	139	10,000	00
July	22	" Rev. J. D. Davis - Repairs	293	86	00
Sept	13	" " " " " "	299	5	12
Nov.	16	" " " " " Annex	307	82	50
1906					
Apr.	17	" Balance New Ledger	G.3	215	88

Date		Particulars	Fo.	Amount	
1902					
Nov.	30	By Special for Nov.	279	101	50
Dec	30	" " " Dec	291	13	00
1903					
Jan	30	" " " Jan	302	37	00
Mch	31	" " " Mch	333	223	00
"	31	" " " Sup.	371	5	00
June	30	" " " June	380	5	00
Sept	30	" " " Sept	400	5	00
1904					
Dec	31	" Mrs K. McGregor - Dec	98	10,000	00

Rev. R. E. Primus

1903 Mt Zion Ch.

[illegible]	24	To Rev. R. E. Primus Ch.	177	75	00	Jan	21	By Cash fm Mt Zion Ch.	176	25	00
						"	30	" Barber Fund	307	50	00

Permanent – Swift Scholarship Funds. – Hamilton Fund – $500. Galloway " 100.

Date					Date				
					1903 Jan	30	Forward from page	265	60 00
					Oct	31	By Int. Birmingham W. Co.	8	2 50
					"	31	" " Frick Coke "	8	12 50
					1904 Jan	30	" " " "	30	12 50
					"	30	" " Birmingham W. Co	30	2 50
					Oct	31	" " " " "	85	2 50
					"	31	" " Frick Coke "	85	12 50
					1905 Jan	31	" " " " "	105	12 50
					"	31	" " Birmingham W. Co.	105	2 50
					Sept	30	" " " " "	150	2 50
					"	30	" " Frick Coke Co.	151	12 50
									135 00

Permanent – Swift Scholarship

Date					Date				
1906 Jan	31	To Swift School Account	176	150 00	1905 Sept	30	Brought down		135 00
					1906 Jan	31	By Frick Coke Co.	170	12 50
					"	31	" Birmingham W. Co.	170	2 50
									150

Walterboro, S.C.

1905 Rev. J. G. Carlile

17	To Balance New Ledger N-1		159	59	July	31	By Special for {School Building	144	5	00
					Sept.	30	" " " "	147	100	00
					"	30	" Rev. J. G. Carlile "	147	43	00
					Nov.	30	" School Building	161	11	59

Aberdeen N. C.

1903					1903				
Dec	17	To Rev. M. J. Rankin	219	400 00	Feb.	28	By Special for Building	310	500 00
1904 Jan	21	" " " " "	223	300 00	Nov	30	" " " "	11	100 00
					Dec	30	" " " "	17	100 00

00
00
00
59

Scotia - Permanent Scholarship

"Francis Fitch Allen"

						1903					
[illegible]	30	To Frick Coke Co. Bonds	41	500	00	Feb.	28	By Rev. H. H. Allen Holland Patent N.Y.	313	271	84
[illegible]	31	" Balance		8	11	Apr.	30	" " " " " "	374	236	27
				508	11					508	11
1905						1904					
June	30	To Balance		33	11	Oct	31	By Bal. Perm. Fund		8	11
						"	31	" Int. Frick Coke Co	85	12	50
						1905					
						Jan	31	" " " " "	104	12	50
				33	11					33	11
1905						1905					
Oct	31	To East St Louis Water Co.	158	8	11	June	30	By Perm. Fund Bal.		8	11
						"	30	" Interest "		25	00
						Sept	30	" " Frick Coke Co	150	12	50
						1906					
						Jan	31	" " " " "	170	12	50
				8	11					58	11

Scotia - Permanent Scholarship

Francis Fitch Allen

1906						1906					
Jan	31	Brought down		8	11	Jan	31	Brought down		58	11
"	31	To Scotia School a/c	176	50	20	"	31	By E. St Louis W. Co	170		20

Little Rock Ark.

1903						1903					
Dec	4	To Rev. H. A. Dugue — Barber F	219	600	00	Mch	31	By Special — Allison Chap.	338	10	00
1905 Mch	31	" Receipt from Church	112	10	00	Dec	30	" Barber Fund	21	600	00

Swift Memorial - Dormitory

1903

Mch	31	By Specials	Mch	341	8 28
Apr	30	" "	Apr.	373	7 59
June	30	" "	June	381	438 24
July	31	" "	July	388	148 50
Aug	31	" "	Aug	394	29 00
Sept	30	" "	Sept	397	138 97
Oct	31	" "	Oct	2	563 47
Nov	30	" "	Nov.	11	132 00
Dec	30	" "	Dec	13	433 14
1904 Jan	30	" "	Jan	23	600 66
Feb	29	" "	Feb.	31	372 93
					2872 78

Swift Memorial - Dormitory

1904

Feb.	29	Brought down		2872 78
Mch	30	By Specials in Mch	37	488 18
"	30	" " " Jan	36	55 00
"	30	" " " Mch	42	2332 82
"	30	" " " "	43	23 30
"	30	" " " "	53	1193 92
"	30	" " " "	46	49 00
"	30	" " " "	56	11 00
"	30	" Brainerd Und. - June	56	11 42
"	30	" " " " Sept	56	7 25
Apr.	30	" Specials in Apr.	58	27 50
				7072 17

Swift Memorial - Dormitory

1904

Apr.	30	By Brought down		7072 17
"	30	" Monticello-Transfer	59	37 55
"	30	" Undesignated	60	176 00
May	30	" Building May	61	103 00
"	30	" " Oct	61	5 00
"	30	" " 1903-4	61	821 72
June	30	" " June	64	388 82
July	30	" " July	69	96 09
Aug	30	" " Aug.	73	43 51
Sept	30	" " Sept	78	112 71
Oct	31	" " Oct	82	33 96
"	31	" " "	87	48 50
		To page 602		8939

Swift Memorial - Dormitory

1905						1904					
June	10	To Rev. W. H. Franklin 1st payment	289	1400	00	Oct	31	By Forward from page	602	8939	[illegible]
July	1	" D. E. Sheridan - Archi	291	200	00	Dec	31	" Specials Dec	97	33	[illegible]
Aug	19	" Rev. W. H. Franklin 2nd pay	297	2000	00	1905 Jan	31	" " Jan	101	13	00
Sept	11	" " " " " 3rd "	299	1400	00	Feb	28	" " Feb	109	25	00
"	26	" " " " " Park Cottage	299	450	00	Mch	31	" " Mch	110	20	00
Oct	20	" " " " " So. Brass & Co.	303	49	59	"	31	" Furnishing 25. Park Cottage "	128	55	61
						"	31	" " ~~Improvements~~ Park Cottage "	128	550	00
						May	31	" " May	134	25	00
						June	30	" " June	137	20	00
						Sept	30	" Margaret Ewing Room - Sept	151	20	00
						Oct	31	" Park Cottage Oct	156	200	00
				5499	59					9901	47

Total Park Cottage $775.
Cost → 450
Bal. for furnishing → 325

Swift Memorial - Dormitory

1905						1905					
Oct	31	Brought down		5499	59	Oct	31	Brought down		9901	47
Dec	6	To McGinnis Smith Co. - Heating	311	1887	00	Dec	30	By Special Dec	168	249	[illegible]
"	12	" " " " Tools	311	6	92	1906 Apr.	17	" Balance - New Ledger	314	2975	[illegible]
"	28	" Rev. W. H. Franklin Furniture	313	283	65						
"	28	" " " " " 4th payment	313	2000	00						
1906 Jan	11	" " " " " Changes in Contract	315	55	45						
Feb	9	" " " " " Furnishing Laundry	319	33	20						
"	10	" " " " " Last payment	319	3002	00						
Mch	6	" " " " " E. Lighting	323	288	60						
Apr.	7	" " " " " Cellar Floor	325	70	00						

Traveling Expenses of Speakers

		1903							
		" Miss M. E. Holmes Exp.	189	82 56	June	30	By Dr. Weavers Salary	379	5 91
	7	" Rev. W. H. Weaver Trav. "	189	33 71					
	5	" Rem.ce R. R. C. Mrs Boggs ... Gen Assembly	191	120 00					
	6	" Rev. E. P. Cowan DD. Gen. Assm. Expenses	191	000 00					
	9	" Miss L. C. Laney Expenses Gen.l Assm	191	100 00					
	11	" Rev. C. H. Miller Ap. Sal. 100 Tr. Ep. 97.25	191	197 25					
	12	" Mrs J. P. Boggs Gen. Assem. Expenses	191	20 00					
"	5	" Dr. Weaver Trav. Exp.	376	7 50					
"	30	" Rev. Miller " " 5/8 5/11	376	26 00					
June	30	" Dr. Weaver " " 6/9	378	6 66					
"	10	" Mrs V. P. Boggs Gen. Assem Expenses	195	4 50					
		See below		598 18			See below		5 91

Traveling Expenses of Speakers

1903					1903				
June	10	To Brought down		598 18	June	10	By Brought down		5 91
"	10	" Rev. W. H. Weaver Trav. Exp	195	32 45	Oct	23	" Refund Rev. J. M. Campbell	210	71 15
"	10	" " " " " "	195	50 00	Nov	5	" " Dr. Weaver	212	1 00
"	17	" E. P. Cowan Miss Laney	195	50 00					
Aug	4	" W. H. Weaver Trav. Exp.	201	26 55					
Sept.	2	" " " " " "	203	8 00					
"	5	" " " " " "	203	50 00					
"	5	" " " " 5% on Receipts	203	49 31					
"	29	" Rev. J. M. Campbell DD. Trav. Ex	205	100 00					
Oct	1	" Miss L. C. Laney " "	207	50 00					
"	10	" W. H. Weaver Trav. Exp.	209	55 23					
"		See below		1069 72			See below		78 06

Traveling Expenses of Speakers

1903					1903				
Oct	10	To Brought down		1069 72	Oct	10	By Brought down		78 06
"	16	" Miss L. C. Laney Trav. Ex	209	50 00					
"	17	" " " " " "	209	25 00					
"	21	" Rev. J. M. Campbell " "	211	25 00					
Nov.	4	" W. H. Weaver " "	213	107 10					
"	19	" S. L. Storer " "	215	14 38					
Dec	3	" Rev. W. H. Weaver " "	217	43 39					
"	5	" Miss L. C. Laney " "	219	9 34					
"	14	" Rev. W. H. Weaver " "	219	50 00					
"	15	" Miss M. E. Holmes "	219	136 48					
Jan	2	" F. Van Dusen Mrs Storer "	221	1 00					
"	4	" Rev. W. H. Weaver " "	221	55 75					
		Page	605	1587 16			Page	605	78 06

Traveling Expenses of Speakers

1904					1904				
Jan	4	From page	604	1587 16	Jan	4	From page	604	78 06
"	28	To Miss M. E. Holmes Trav. Ex.	223	29 90					
"	28	" Mrs G. E. Shaw. in N.Y. Board	223	17 50					
Feb.	3	" Rev. W. H. Weaver. Trav. Exp.	225	56 00					
"	3	" Mrs G. E. Shaw " "	225	21 55					
"	5	" Rev. S. T. Clark " "	227	50 00					
"	5	" " " " "	227	10 00					
"	18	" Mrs S. L. Storer " "	227	24 40					
Mch	1	" " G. E. Shaw " "	229	14 70					
"	2	" Rev. W. H. Weaver " "	229	11 21					
Apr.	1	" Mrs S. L. Storer " "	233	21 51					
				1843 93					78 06

Traveling Expenses of Speakers

1904					1904				
Apr.	1	Brought down		1843 93	Apr.	1	Brought down		78 06
"	5	To Rev. W. H. Weaver Trav. Ex.	233	35 26	"	15	By Balance	57	1871 13
"	11	" " H. T. McClelland " "	233	50 00					
"	11	" Mrs S. L. Storer adv. 7.60 "	233	20 00					
				1949 19					1949 19
1904									
Apr.	22	To Rev. W. H. Weaver Tr. Ex.	235	25 00					
"	25	" " H. T. McClelland " "	235	125 00					
May	2	" Mrs S. L. Storer " "	235	1 25					
"	3	" Miss M. E. Holmes " "	235	44 95					
"	5	" Rev. W. H. Weaver " "	237	36 87					
"	5	" " H. T. McClelland " "	59	8 00					
				241 07					

Traveling Expenses of Speakers

1904				
May	5	To Brought down		241 07
"	26	" Mrs S. L. Storer Trav. Ex.	239	9 66
June	1	" Rev. H. T. McClelland " "	239	50 00
"	2	" Mrs M. J. Seabrook " "	241	45 15
"	7	" " V. P. Boggs " "	243	29 10
"	14	" Rev. W. H. Weaver J/E "	243	33 25
"	29	" Mrs J. Gatewood Mrs Clarke Expenses	245	20 00
July	1	" Mrs A. S. Clarke Trav. "	245	20 00
"	6	" " " " " "	245	35 00
"	5	" Rev. S. T. Clarke Expenses	245	355 00
"	5	" " H. T. McClelland Tr. Ex.	63	35 00
June	20	" " " " " "	243	25 00
		To page	607	898 23

Rev. R. G. Keyes – Annuity Fund

[illegible]		To Interest to June 1st	193	30	00	1903 Oct	31	By Interest in Oct.	7	75	00
[illegible]	7	" " " Oct 15	209	60	00	1904 Jan	30	" " Frick Coke Co. Jan	30	75	00
[illegible]	21	" " " Dec 1 –	219	30	00	May	30	" Special Contributions	60	30	00
[illegible]	25	" " " Apr. 15 –	231	60	00						
[illegible]	2	To Interest to June 1st	241	30	00	1904 Oct	31	By Int. Frick Coke Co.	85	75	00
[illegible]	5	" " " Oct 15th	257	60	00	1905 Jan	31	" " " "	104	67	50
[illegible]	2	" " " Dec 1st	265	30	00						
[illegible]	13	" " " " 9th	271	22	50						
				142	50					142	50

Annuity Fund – Rev. J. B. McBride

1905 [illegible]	31	To East St Louis Water Co.	158	500	00	1905 Aug.	5	By Rev. J. B. McBride (6% payable semi-annually) Princeton Iowa	145	500	00
1906 Feb	7	" Rev. J. B. McBride – Interest	319	15	00	1906 Jan	31	" Int. East St Louis W. Co.	176	12	50
						Apr	17	" Balance	202	2	50

Annuity Fund – Rev. D. L. Dickey – Mt Pleasant O.

1906 Jan	31	To East St Louis Water Co.	176	300	00	1905 Dec	30	By Cash – {6% payable semi-annually}	168	1500	00
Apr.	17	" Balance New Ledger	D.2	1207	50	1906 Jan	31	" Int. E. St. Louis W. Co.	176	7	50

Traveling Expenses of Speakers.

1904					1904				
July	5	Forwarded from page	605	898 23	July	30	By Officers Trav. Exp.	68	243 00
"	30	To Dr. Weaver - Sal. Apr.	72	112 50	Dec	31	" " " "	98	150 00
Oct	1	" Miss M. C. Jackson Tr. Ex	255	50 00					
"	14	" " " " " "	257	32 35					
"	22	" Mrs S. L. Storer " "	259	16 51					
Nov	11	" Rev. H. T. McClelland - Exp	263	25 00					
"	29	" Miss N. C. Francis - Trav. Ex	265	26 50					
"	29	" " M. E. Holmes Apr. 15 - Nov. 21 "	265	77 47					
Dec	2	" Dr. McClelland Trav. Ex	265	100 00					
"	2	" " " Conv -	265	25 00					
Dec	20	" Miss M. C. Jackson Tr. Ex	267	50 00					
				1413 56					393 00

Traveling Expenses of Speakers

1904					1904				
Dec	20	To Brought down		1413 56	Dec	31	By Brought down		393 00
1905 Jan	2	" Miss M. C. Jackson Bal	269	1 10	1905 Apr.	15	" Balance	130	1111 66
Mch	22	" Mrs W. E. Carr - Trav. Ex	277	25 00					
"	28	" " S. L. Storer " "	277	25 00					
Apr	1	" " W. E. Carr " "	279	40 00					
				1504 66					1504 66
1905 Apr.	17	To Miss M. E. Holmes - Expenses	283	104 61	1905 May	31	By Cancelled Chk - Mrs Boggs	284	40 00
May	16	" Mrs Boggs - % Mrs Carr	285	40 00					
"	27	" " Storer - Trav. Exp	285	2 45					
June	1	" " Boggs " "	287	15 55					
"	10	" Miss M. C. Jackson " "	289	55 21					
				217 82					40 00

Traveling Expenses of Speakers

1905					1905				
July	31	Brought down		217 82	July	31	Brought down		40 00
"	31	To Miss Holmes to 7/28-05	140	50 85					
Sept	11	" Mrs W. E. Carr Trav. Exp	299	25 00					
"	21	" " " " " "	299	60 00					
Oct	9	" " " " " "	303	50 00					
"	9	" " M. A. Ladue " "	303	20 00					
Nov	1	" " V. P. Boggs " "	305	27 00					
"	1	" Miss M. E. Holmes "	305	24 33					
"	7	" Rev. R. E. Flickinger " "	307	8 10					
"	8	" Mrs S. L. Storer " "	307	7 74					
Dec	15	" " " " " "	311	75 00					
"	15	" " V. P. Boggs " "	311	125 00					
		To page	611	690 84			To page		

Mary Allen Seminary

						1903					
		To W. M. Dick & Co. [illegible]	195	50	00	June	30	By Scholarship Bal	238	5752	48
		" Scholarship	209	904	75	"	30	" " June	384	5	21
		" Balance		5183	01	July	31	" " July	390	95	00
						"	31	" Undesignated "	390	75	00
						Sept	30	" Scholarship Sept	397	45	00
						Oct	31	" " Oct	5	126	57
						Nov	30	" " Nov	11	13	50
						"	30	" Undesignated "	11	25	00
				6137	76					6137	76
						1903 July	31	By Scholarship Bal		4897	94
						"	31	" Undesignated "		75	00
								See below		4972	94

Mary Allen Seminary

1904						1903					
[illegible]	6	To Scholarship	221	500	00	July	31	By Brought down		4972	94
[illegible]	8	" Blankets {Arbuthnot Stephenson}	227	29	40	Sept	30	" Scholarship Sept	397	45	00
						Oct	31	" " Oct	5	126	57
						Nov.	30	" " Nov.	11	13	50
						"	30	" Undesignated "	11	25	00
						Dec	30	" " Dec	18	17	25
						"	30	" Scholarship "	18	90	00
						1904 Jan	30	" " Jan	26	223	75
						"	30	" Undesignated "	26	10	00
						Feb	29	" Scholarship Feb.	34	45	00
						Mch	30	" " Mch	49	159	29
				529	40					5728	30

Mary Allen Seminary

1904						1904					
Mch	30	Brought down		529	40	Mch	30	Brought down		5728	30
July	13	To Catalogues - W. M. Dick Co.	247	60	00	"	30	By Undesignated Mch	49	5	00
Oct	24	" Scholarship	259	299	80	"	30	" " "	53	10	00
"	31	" Balance Undesignated	87	162	25	"	30	" Scholarship "	53	101	00
"	31	" Balance		5002	53	May	30	" Undesignated May	61	20	00
						June	30	" Scholarship June	64	4	25
						July	30	" " July	68	64	07
						Sept	30	" " Sept	77	56	36
						Oct	31	" " Oct	86	60	00
						"	31	" Undesignated "	86	5	00
				6053	98					6053	98
		To page	609					To page	609		

Mary Allen Seminary

1905						1904					
July	5	To W. M. Dick Co. Catalogue	291	54	00	July	31	By Scholarship Bal		4881	1[illegible]
						Sept	30	" " Sept	77	56	[illegible]
						Oct	31	" " Oct	86	60	00
						"	31	" Undesignated "	86	5	00
						Dec	31	" Scholarship Dec	93	158	9[illegible]
						1905 Jan	31	" " Jan	103	136	[illegible]
						Feb	28	" " Feb	107	20	00
						Mch	31	" " Mch	111	115	00
						"	31	" " "	121	305	90
						"	31	" Undesignated "	121	5	00
						June	30	" Scholarship June	138	76	[illegible]
				54	00					5820	2[illegible]

Mary Allen Seminary

1905						1905					
July	5	Brought down		54	00	July	5	Brought down		5820	26
"	30	To Balance Undesignated	140	10	00						
"	30	" "		5756	26						
				5820	26					5820	[illegible]
Sept	9	To Repairs	299	200	00	1905 July	30	By Scholarship Bal		5756	2[illegible]
Dec	20	" Blankets &c H. J. Lynch	311	29	20	"	31	" " July	142	126	[illegible]
						"	31	" Undesignated "	142	5	[illegible]
						Sept	30	" Scholarship Sept	148	28	[illegible]
						Oct	31	" " Oct	154	35	[illegible]
						Nov.	30	" " Nov.	159	40	[illegible]
						Dec	30	" " Dec	163	169	[illegible]
				229	20					6160	[illegible]

Mary Allen Seminary

1905						1905					
Dec	30	Brought down		229	20	Dec	30	Brought down		6160	[illegible]
1906 Apr.	17	To Balance New Ledger	M.1	6.881	00	1906 Jan	31	By Scholarship Jan	173	61	[illegible]
						"	31	" Undesignated "	173	5	[illegible]
						"	31	" Chipman Schp	176	525	00
						"	31	" Robinson "	176	7	5[illegible]
						Mch	31	" Scholarships Mch	185	116	[illegible]
						"	31	" " "	188	59	4[illegible]
						"	31	" " "	200	175	[illegible]

[illegible]ville S.C.

		[illegible]	[illegible]	10	00	June	30	By Special June	384	1,000	00
		[illegible] plat	[illegible]	3	00	Nov	30	" " Support Nov	10	300	00
		[illegible] Building Land	217	850	00	Dec	30	" Appro for Lawyer fee	21	10	00
		" " " Barn	219	500	00	1904 Jan	30	" Special Barn Jan	29	500	00
		" " " [illegible] 27th 100 20	221	150	00	Mch	30	" " Salary Mch	50	480	00
		" " " To $/100 fund	223	15	00	June	30	" " " June	64	420	00
		" Salary remitted 1903-4	80	1568 1185	00	Sept	30	" Appro for Land plat	80	3	00
				2713	00					2713	00
	30	To Salary Remitted 1904-5	158	884	50	1904 Oct	31	By Salary Special	87	300	00
						1905 Mch	31	" " "	129	564	50
		Sht 6238				June	30	" Special June	136	20	00
				884	50					884	50

Traveling Expenses of Speakers.

1905					
Dec	15	Forward from page	607	690	84
"	21	To Miss M. E. Holmes Trav. Exp.	313	22	65
1906 Jan	10	" Mrs V. P. Boggs " "	315	25	00
"	20	" " " " " "	315	25	00
Feb	15	" " S. L. Storer " "	319	12	39
Mch	15	" Miss M. C. Jackson " "	323	50	00
"	15	" Mrs M. A. Wilson " "	323	30	00
"	19	" " S. L. Storer " "	323	25	00
"	29	" Miss Lincoln - Mrs Storeis (Colorado cont.) " Cal.	323	47	45
"	29	" Mrs S. L. Storer " "	323	30	00
"	30	" " M. A. Wilson " "	323	50	00
		See below		1008	33

1905				
Dec	15	Forward from page	607	42 [illegible]
1906 Jan	31	By Salary Mrs W. C. Carr	169	13 [illegible]
Feb.	25	" Refund " V. P. Boggs	318	19 [illegible]
				73 1[illegible]

Traveling Expenses of Speakers

1906					
Mch	30	Brought down	611	1008	33
Apr.	4	To Mrs V. P. Boggs Trav. Exp.	325	25	00
"	9	" Miss M. C. Jackson " "	327	50	00
				1083	33

1906				
Mch	30	Brought down	611	73 1[illegible]
Apr	17	By Balance	202	1010 1[illegible]
				1083 3[illegible]

Fee Academy

1902 Camp Nelson, Ky

[illegible]	[illegible] McDonald [illegible]	199	39	20	July	31	By Appropriations	392	39	20
[illegible]	" J. A. Boyden Repairs	245	275	28	1904 Mch	30	" Special Mch	50	60	00
[illegible]	" Balance New Ledger	F.2	28	00	Dec	31	" " Dec	94	88	35
					1906 Apr.	17	" Spl. Cont. Balance	200	1,266	65
					"	17	" " Dept. Man. Training	201	28	00

Rev. E. P. Cowan D.D.

						1904					
[illegible]	[illegible]	Forward from page	36	1,578	33	Mch	31	By Balance	57	3,913	33
[illegible]	[illegible]	To Sept. Salary	207	335	00						
[illegible]	[illegible]	" Oct. "	213	330	00						
[illegible]	1	" Nov. "	217	335	00						
[illegible]	4	" Dec. "	221	335	00						
[illegible]	1	" Jan "	225	330	00						
[illegible]	1	" Feb. "	229	335	00						
Apr.	1	" Mch "	233	335	00						
				3,913	33						
				3,913	33					3,913	33
1904 May	2	To Apr. Salary	235	330	00						
June	1	" May "	239	335	00						
				665	00						

Rev. E. P. Cowan D.D.

1904						1905					
June	1	To Brought down	245	665	00	Apr.	15	By Balance	130	4,000	00
July	2	" June Salary	245	335	00						
Aug.	1	" July "	249	330	00						
Sept	1	" Aug. "	251	335	00						
Oct	1	" Sept. "	255	335	00						
Nov.	1	" Oct "	259	330	00						
Dec	1	" Nov. "	265	335	00						
1905 Jan	2	" Dec. "	269	335	00						
"	27	" Jan "	271	330	00						
Mch	1	" Feb. "	275	335	00						
Apr.	1	" Mch "	279	335	00						
				4,000	00					4,000	00

Rev. E. P. Cowan D.D.

1905						1906					
May	2	To April Salary	283	330	00	Apr.	17	By Balance	202	4,000	00
June	1	" May "	285	335	00						
July	1	" June "	291	335	00						
Aug	1	" July "	293	330	00						
Sept	1	" Aug. "	297	335	00						
Oct	2	" Sept. "	301	335	00						
Nov.	1	" Oct. "	305	330	00						
Dec	1	" Nov. "	309	335	00						
1906 Jan	2	" Dec. "	313	335	00						
Feb.	1	" Jan "	315	330	00						
Mch	1	" Feb. "	321	335	00						
Apr.	2	" Mch "	325	335	00						
				4,000	00					4,000	00

Interest Expended

1903						1904					
Sept	1	From Page	447	418	75	Mch	31	By Balance	57	1094	06
Oct	1	To F. H. Beacom	207	62	50						
Nov	4	" " " "	213	62	50						
"	27	" " " "	217	62	50						
Dec	12	" M & M. Bank	219	75	85						
"	17	" " " "	219	75	85						
1904 Jan	5	" F. H. Beacom	221	62	50						
Feb	1	" " " "	225	62	50						
Mar.	1	" " " "	229	62	50						
"	28	" " " "	231	62	50						
				1007	95						
Apr.	15	" Int. from Invested Funds	474	86	11						
				1094	06					1094	06

Interest Expended

1904											
Apr	30	To F. H. Beacom - Apr. Int.	235	62	50						
June	1	" " " " May "	241	62	50						
"	2	" H. A. Green to June 1st	241	73	95						
"	29	" F. H. Beacom June I.	245	62	50						
Aug	1	" " " " July	249	62	50						
"	15	" Bank of Pittsburgh	251	77	50						
"	23	" " " "	251	77	50						
Sept	1	" F. H. Beacom Aug.	251	62	50						
"	16	" Bank of Pittsburgh	253	76	67						
Oct	1	" F. H. Beacom - Sept	255	62	50						
Nov	1	" " " " Oct	261	62	50						
				743	12						

Interest Expended

1904						1904					
Nov.	1	To Brought down	615	743	12	Dec	27	Returns from Note-Bank Pgh	266	116	67
"	23	" Bank of Pittsburgh	263	201	67	1905 Mch	22	" " " " "	276	11	67
"	30	" F. H. Beacom Nov.	265	62	50	Apr.	15	By Balance	130	1305	62
Dec	12	" Bank of Pittsburgh	267	101	67						
"	16	" " " "	267	75	00						
1905 Jan	2	" F. H. Beacom - Dec	269	62	50						
"	30	" " " " Jan	273	62	50						
Mch	1	" " " " Feb	275	62	50						
Apr	1	" " " " Mch	279	62	50						
				1433	96					1433	9
1905 May	2	To F. H. Beacom - Apr.	283	62	50						
June	1	" " " " May	285	62	50						
		To page	634	125	00						

Permanent - Biddle - Winter - Scholarship

						1903					
		[To] Scholarship	210	187	00	Oct	31	By Balance Interest	263	59	00
						1904					
		" "	221	187	00	Jan	30	" Int. Cooper Ins. Co. Jan	30	250	00
	7	" "	237	185	00	July	30	" " " " July	71	250	00
				559	00					559	00
						1905					
	2	To Scholarship	261	184	67	Jan	31	By Int. Cooper Ins. Co.	105	250	00
	19	" "	271	184	66	July	31	" " " " "	144	250	00
	8	" "	279	184	67	"	31	" Balance		54	00
				554	00					554	00
						1905					
[Ju]ly	31	To Balance - Overdrawn		54	00	Dec	30	By Int. Cooper Ins. Co.	166	250	00
	1	" Scholarship	305	148	00						
[J]an	3	" "	313	149	00						
		See below		351	00					250	00

Permanent - Biddle - Winter Scholarship

1906						1906					
[Mar]ch	31	To Brought down		351	00	Mch	31	By Brought down		250	00
	30	" Scholarship	325	149	00	Apr.	17	" Balance - New Ledger	B.19	250	00

Permanent - Scotia - Myra Colin Bogue Mem^l Scholarship

						1903					
						Oct	31	By Balance - Bogue	266	97	[illegible]
						"	31	" Interest "	266	70	5[illegible]
						"	31	" ~~Harbison~~ W. Co.	8	4	[illegible]
						Nov	30	" " " " "	11	4	1[illegible]
						1904 Jan	30	" Int. Birmingham W. Co.	30	10	87
						Mch	30	" Mishawaka Ind. Mch	44	51	0[illegible]
										237	9[illegible]
						May	30	" Int. Harbison & W. Co.	60	4	12
						Oct	31	" " " " "	85	4	12
						"	31	" " Birmingham W. Co	85	10	88
						1905 Jan	31	" Mishawaka, Ind. Jan	102	22	00
						"	31	" Int. Harbison & Walker	104	4	13
										282	9[illegible]

Permanent - Scotia - Myra Colin Bogue Mem^l Scholarship

1905						1905					
June	30	To Balance		323	82	Jan	31	By Brought down		282	9[illegible]
						"	31	" Birmingham W. Co.	104	10	87
						Mch	31	" Mishawaka Ind. Mch	126	30	[illegible]
				323	82					323	[illegible]
1905 Oct	31	To East St Louis Water Co.	158	200	00	1905 June	30	By Perm. Fund. Bal.		200	[illegible]
1905 Jan	31	" Scotia School Acc.	176	158	82	"	30	" " " Interest "		123	8[illegible]
						Sept	30	" Birmingham W. Co.	150	10	[illegible]
						"	30	" Harbison - Walker.	150	4	1[illegible]
						1906 Jan	31	" " "	170	4	1[illegible]
						"	31	" E. St Louis Water Co.	170	5	[illegible]
						"	31	" Birmingham " "	170	10	8[illegible]
				358	82					358	8[illegible]

Permanent - Scotia - Myra Colin Bogue Schp.

Washington Ga

1904

	[illegible] Bldg Exc	339	700	00	Jan	30	By Special Bldg Jan.	27	25	00
	[illegible] Gilbert Atty Fee	339	25	00	Mch	30	" " " Mch	38	10	00
[illegible]	[illegible] J. R. Harris Sch. House New Roof	315	14	12	"	30	" " " "	50	25	00
20	" " " " Stairs etc	319	30	10	Apr.	30	" " " Apr.	59	555	00
10	" " " " "	327	4	74	May	30	" " May	62	25	00
					June	30	" " " June	65	25	00
					1905 Oct	31	" Balance	158	60	00
					1906 Jan	31	" Appro for Roof	176	14	12
					Feb	28	" " " Stairs	179	30	10
					Mch	31	" " " "	201	4	74

Permanent - Scotia - Scholarship Fund

1906					1906				
Mch	31	To E. St Louis W. C. Bonds from Scotia Hospital Fund transfund	185	200 00	Mch	31	By Mr. & Mrs E. G. Duesenbury Portville, N.Y.	182	250 00
Apr.	17	" Balance - New Ledger	S.5	250 00	"	31	" Scotia Hospital Fund	185	200 00

Rev. H. T. McClelland D.D. Field Secretary

[illegible]	[illegible]	[illegible] April Salary 2/3 mo.	237	166	67						
[illegible]	1	" May "	239	250	00						
[illegible]	2	" June "	245	250	00						
[illegible]	1	" July "	249	250	00						
[illegible]	1	" Aug "	251	250	00						
[illegible]t	1	" Sept "	255	250	00						
[illegible]	1	" Oct "	261	250	00						
"	28	" Nov. "	263	250	00						
1905 Jan	2	" Dec "	269	250	00						
Feb	1	" Jan "	272	250	00						
Mch	1	" Feb "	275	250	00						
				2666	67						

Rev. H. T. McClelland D.D.

1905						1905					
Apr.	1	To Amount down		2666	67	Apr.	15	By Balance	130	2916	67
"	1	" Mch Salary	279	250	00						
				2916	67					2916	67
1905 May	2	To April Salary	283	250	00						
June	1	" May "	285	250	00						
July	1	" June "	291	250	00						
Aug.	1	" July "	293	250	00						
Sept	1	" Aug. "	297	250	00						
"	30	" Sept. "	301	250	00						
Nov.	30	" Oct "	305	250	00						
Dec	1	" Nov. "	309	250	00						
				2000	00						

Rev. H. T. McClelland D.D.

1905						1906					
Dec	1	To Amount Brought down		2.000	00	Apr.	17	By Balance	202	3.000	00
1906 Jan	2	" Dec. Salary	313	250	00						
"	31	" Jan "	315	250	00						
Mch	1	" Feb. "	321	250	00						
Apr.	2	" Mch "	325	250	00						
				3000	00					3,000	00

67

67

00 00

00 00

Paint Fund

1904					
Sept	30	To Madison Ga	75	23	90
Nov.	30	" Allendale S.C	91	50	00
1905					
Oct	31	" Albion Academy	158	51	18
				125	08

1904					
July	30	By Specials in July	68	100	45
Aug	30	" " " Aug.	73	10	63
Sept	30	" " " Sept	75	11	75
Oct	31	" " " Oct	83	1	25
1905					
Jan	31	" " " Jan	105	1	00
				125	08

Building & Repair Fund

1906				$	¢	1905					$	¢
Apr.	17	To Balance - New Ledger	B.10	491	41	Oct	31	By Special	Oct	157	53	00
						1906 Jan	31	" "	Jan	176	4	00
						Mch	31	" "	Mch	185	44	00
						"	31	" "	"	191	193	99
						"	31	" "	"	193	196	4[illegible]

[illegible]manent – Biddle – Scholarship Fund

aid young men for ministers or teachers

Mr. J. S. Tucker, [illegible] Land in Florida – Proceeds to

[illegible]	[illegible]	Frick Coke Co. Bond	98	1.000	00	1904 Mch	30	By Sale of Florida land	72	1.500	00
[illegible]	[illegible]	" Scholarship	305	17	50	1905 Jan	31	" Int. Frick Coke Co.	104	2	50
[illegible]	1	" East St Louis Water Co.	158	500	00	Sept	30	" " " " "	150	25	00
[illegible]	3	" Scholarship	313	17	50	1906 Jan	31	" " " " "	170	25	00
[illegible]	31	" "	325	17	50	"	31	" " E. St Louis W. Co	171	12	50
[illegible]	17	" Balance – New Ledger	B.18	12	50						

Cotton Plant - Building Fund

1904						1904					
Sept	9	To Leaflets + Pledge Bks	253	23	75	Oct	31	By Specials Oct	83	231	13
						"	31	" " [illegible] 1904	87	186	74
						Nov	30	" " Nov.	88	11	50
						Dec	31	" " Dec	95	319	09
						1905 Jan	31	" " Jan	103	637	74
						Feb	28	" " Feb.	109	98	15
						Mch	31	" " Mch	110	310	52
						"	31	" " "	115	4041	06
						Apr.	30	" " Apr.	131	27	50
						May	31	" " May	134	25	60
						June	30	" " June	136	99	54
				23	75					5978	57

Cotton Plant - Building

1905						1905					
June	30	Brought down		23	75	June	30	Brought down		5978	57
July	19	To Rev. W. A. Byrd - Repairs	293	324	15	July	31	By Balance Indiana 1904-5	140	267	36
Aug	1	" " " " "	295	125	60	"	31	" Specials in July	143	226	89
Sept	6	" " " " " Turner Hall	297	169	55	Aug	31	" " " Aug	145	3	61
"	19	" " " " Repairs	299	76	67	Sept	30	" " " Sept	148	296	12
Oct	13	" " " " { School Furniture	303	50	00	"	30	" " " 1904-5	152	221	00
Dec	13	" " " " " Board-walks	311	23	65	Oct	31	" " " Oct	155	271	76
1906 Jan	31	" Kendall Building	169	110	05	Nov.	30	" " " Nov.	161	36	22
						Dec	30	" " " Dec	166	391	64
						1906 Jan	31	" " " Jan	175	409	88
						"	31	" John Room - Will supplied keep it	175	36	00
				903	42					8139	05

Cotton Plant - Building

1906						1906					
Jan	31	Brought down		903	42	Jan	31	Brought down		8139	05
						Feb	28	By Special in Feb.	177	6	20
						"	28	" " " "	179	78	50
						Mch	31	" " " Dec	180	5	25
						"	31	" " " Mch	184	208	96
						"	31	" " " "	190	711	61
						"	31	" " " "	192	1675	87

Harbison Hall – Building

1904					1904				
Oct	28	Forward from page	521	6819 62	Oct	28	Forward from page	521	7500 00
Nov.	12	To J. G. Wilson Co. – Partitions	263	282 47	Nov.	30	By Furnishings	88	25 00
"	12	" Rev. T. H. Amos	263	500 00	Dec	9	" Annex –	91	71 75
"	18	" D. E. Sheridan – Arch.	263	200 00		31	" Mr. S. P. Harbison	96	1500 00
Dec	30	" Marietta Chair Co. – Fur.	269	262 50	1905 Mch	31	" Furnishings Mch	112	10 00
	31	" Rev. T. H. Amos – Tot on Chairs	269	47 25	"	31	" Chairs "	126	15 65
1905 Jan	3	" D. E. Sheridan – Archi Bal.	269	270 00	Apr.	30	" Mr. S. P. Harbison	131	1488 30
"	14	" Rev. T. H. Amos.	271	500 00	Aug	31	" Furniture	145	1 00
"	17	" J. L. Shoemaker + Co – Desks	271	405 76 (9289 60)					(10611 70)
Feb.	14	" Rev. T. H. Amos. Bal. Bldg	275	52 96					
Nov	15	" McGinnis Smith Co. – Heating	307	1500 00					
				10840 56					10611 70

Harbison Hall – Building

1905					1905				
Nov.	15	Brought down	627	10.840 56	Nov.	15	Brought down	627	10.611 70
Dec.	12	To McGinnis Smith Co. Heating	311	435 00	1906 Apr.	17	By Spl Cont. – Balance	200	663 86
				11.275 56					11.275 56

Mary Potter Memorial - Building

					1905					
					Feb	28	By Balance Building	497	795	50
					"	28	" Receipts in Feb.	107	317	28
					Mch	31	" " " Nov	110	5	00
					"	31	" " " Mch	111	772	58
					"	31	" " " "	117	2182	74
					Apr.	30	" " " Apr.	131	98	45
					May	31	" " " May	134	55	60
					June	30	" " " June	138	180	30
					July	31	" " " July	142	49	17
									4,456	62
					Aug.	31	" " " Aug.	144	18	90
					Sept	30	" " " Sept	148	44	10
									4519	62

Mary Potter Memorial - Helen A. Wells Building

1906					1905					
Apr	17	To Balance new Ledger M & A		8538 92	Sept	30	Brought down		4519	62
					Oct	31	By Receipts in Oct	153	123	77
					Nov.	30	" " " Nov.	160	269	32
					Dec	30	" " " Dec	167	224	29
					1906 Jan	31	" " " Jan	173	461	08
					Feb	28	" " " "	177	2	00
					"	28	" " " Feb.	179	460	67
					Mch	31	" " " Mch	182	683	11
					"	31	" " " "	187	798	20
					"	31	" " " "	193	980	86
					Apr.	17	" " " "	201	16	00

Geneva School — Winston N.C.

Date		Item	Fol.		Amount	Date		Item	Fol.	Amount	
1906						1905					
Apr.	17	To Balance – New Ledger N-2		123	88	Feb	28	By Forward from Page	4	64	4[illegible]
						"	28	" Special for Building Feb	109	43	0[illegible]
						Mch	31	" " " " Mch	119	7	0[illegible]
						June	30	" " " " June	138	9	4[illegible]

Insurance

1905						1905					
June	3	To Rev. J. A. Boyden - Camp Nelson Ky.	287	15	75	Nov	23	By Rebate - Swift - Insurance	308	10	68
"	14	" " T. J. Smith - Morganton N.C.	289	75	00	1906 Apr.	17	" Balance	202	3983	05
Sept	1	" W. H. & E. H. Hardin - 2 Dwellings Chester S.C.	297	40	00						
"	16	" Rev. W. H. Franklin - Rogersville New Bldg.	299	36	75						
"	23	" Johnson & Higgins - 3 years [illegible]	299	3541	66						
Nov	23	" W. H. Franklin - Rogersville New Building	309	142	50						
				3851	66						
Dec	6	" J. A. Boyden - Camp Nelson	311	12	60						
"	15	" Johnson & Higgins - Anniston Ala.	311	26	57						
1906 Apr.	3	" " " " - Biddle Ind.	325	102	90						
				3993	73					3993	73

Interest Expended

1905											
June	1	Forward from page	615	125	00						
[illegible]	10	To H. A. Green	289	50	00						
July	1	" F. H. Beacom – June	291	62	50						
Aug	1	" " " " July	293	62	50						
Sept	1	" " " " Aug.	297	62	50						
Oct	2	" " " " Sept	301	62	50						
Nov.	1	" " " " Oct	305	62	50						
Dec	1	" " " " Nov.	309	62	50						
"	14	" Bank of Pittsburgh	311	148	33						
1906 Jan	2	" F. H. Beacom – Dec	313	62	50						
Feb	1	" " " " Jan	317	62	50						
				823	33						

Interest Expended

1906						1906					
Feb	1	Brought down		823	33	Apr.	17	By Balance	202	963	33
Mch	1	To F. H. Beacom, Feb.	321	62	50						
"	1	" Annuity "	180	15	00						
Apr.	2	" F. H. Beacom Mch	325	62	50						
				963	33					963	33

Invested Funds, Temporary

1905						1905					
June	10	Forward from page	253	45.000	00	June	10	Forward from page	253	25000	00
						July	31	By Cash	294	5000	00
						Aug	31	" "	296	7000	00
						Sept	15	" "	298	8000	00
				45.000	00					45.000	00
1906						1906					
Mch	31	To Cash	327	51.000	00	Apr.	17	By Balance New Ledger	J.1.	51.000	00

[illegible]town, Tenn. 1906 : Church Building

	[illegible] Ldger	M 7		5 00	Jan	31	By Special in Jan	175	5 00